

**Registered Number 07795384**

**TOQEER AHMAD LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	121	148
		<u>121</u>	<u>148</u>
<b>Current assets</b>			
Debtors		250	-
Cash at bank and in hand		36,514	67,113
		<u>36,764</u>	<u>67,113</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,276)</u>	<u>(11,954)</u>
<b>Net current assets (liabilities)</b>		<u>25,488</u>	<u>55,159</u>
<b>Total assets less current liabilities</b>		<u>25,609</u>	<u>55,307</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(2,391)</u>	<u>(34,529)</u>
<b>Total net assets (liabilities)</b>		<u><u>23,218</u></u>	<u><u>20,778</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		23,118	20,678
<b>Shareholders' funds</b>		<u><u>23,218</u></u>	<u><u>20,778</u></u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2016

And signed on their behalf by:

**TOQEER AHMAD, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the invoiced amount of goods and services provided during the year and arise wholly in the United Kingdom.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

FIXTURES, FITTINGS & EQUIPMENT: 18%PA ON WDV

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	271
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>271</u>
<b>Depreciation</b>	
At 1 November 2014	123
Charge for the year	27
On disposals	-
At 31 October 2015	<u>150</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>121</u></u>
At 31 October 2014	<u><u>148</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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