

ASHFAQ RAHMAN LIMITED

**Company Registration Number:
06286748 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20 June 2015

End date: 19 June 2016

ASHFAQ RAHMAN LIMITED

Abbreviated Balance sheet

As at 19 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		0	0
Cash at bank and in hand:		51,031	56,870
Total current assets:		<u>51,031</u>	<u>56,870</u>
Creditors: amounts falling due within one year:		<u>(51,030)</u>	<u>(56,869)</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

ASHFAQ RAHMAN LIMITED

Balance sheet continued

As at 19 June 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	2	1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 19 June 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 09 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashfaq Rahman

Status: Director

The notes form part of these financial statements

ASHFAQ RAHMAN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 19 June 2016

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 Standards for small Entities (effective January 2015)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

ASHFAQ RAHMAN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 19 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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