

Registration number 04472583

MIAN AHMAD & CO LTD

Directors' report and financial statements

for the year ended 5 April 2016

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MIAN AHMAD & CO LTD

Company information

Directors	Mian Nisar Ahmad
Secretary	Assia Nisar Ahmad
Company number	04472583
Registered office	90 Woodbourne Avenue London SW16 1UT

MIAN AHMAD & CO LTD

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MIAN AHMAD & CO LTD

**Directors' report
for the year ended 5 April 2016**

The directors present their report and the financial statements for the year ended 5 April 2016.

Principal activity

The principal activity of the company during the year year was that of accountancy practise.

Directors

The directors who served during the year are as stated below:

Mian Nisar Ahmad

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 5 July 2016 and signed on its behalf by



**Assia Nisar Ahmad
Secretary**

MIAN AHMAD & CO LTD

**Profit and loss account
for the year ended 5 April 2016**

		Continuing operations	
		2016	2015
	Notes	£	£
Turnover	2	<u>36,200</u>	<u>35,000</u>
Administrative expenses		<u>(35,704)</u>	<u>(34,794)</u>
Profit on ordinary activities before taxation		496	206
Tax on profit on ordinary activities	5	<u>(99)</u>	<u>-</u>
Profit for the year	10	397	206
Retained profit brought forward		<u>41,364</u>	<u>41,158</u>
Retained profit carried forward		<u>41,761</u>	<u>41,364</u>

There are no recognised gains or losses other than the profit or loss for the above two financial years.

The notes on pages 5 to 7 form an integral part of these financial statements.

MIAN AHMAD & CO LTD

**Balance sheet
as at 5 April 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors	7	40,037		42,625	
Cash at bank and in hand		5,174		2,396	
		<u>45,211</u>		<u>45,021</u>	
Creditors: amounts falling due within one year	8	<u>(3,449)</u>		<u>(3,656)</u>	
Net current assets			<u>41,762</u>		<u>41,365</u>
Total assets less current liabilities			41,762		41,365
Net assets			<u>41,762</u>		<u>41,365</u>
Capital and reserves					
Called up share capital	9		1		1
Profit and loss account	10		<u>41,761</u>		<u>41,364</u>
Shareholders' funds	11		<u>41,762</u>		<u>41,365</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 7 form an integral part of these financial statements.

MIAN AHMAD & CO LTD

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 5 April 2016**

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2016 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The financial statements were approved by the Board on 5 July 2016 and signed on its behalf by

Mian Nisar Ahmad
Director



Registration number 04472583

The notes on pages 5 to 7 form an integral part of these financial statements.

MIAN AHMAD & CO LTD

Notes to the financial statements for the year ended 5 April 2016

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Plant and machinery -

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Operating profit

Operating profit is stated after charging:

Depreciation and other amounts written off tangible assets

2016	2015
£	£
-	246
<u> </u>	<u> </u>

4. Directors' remuneration

Remuneration and other benefits

2016	2015
£	£
5,000	5,000
<u> </u>	<u> </u>

5. Tax on profit on ordinary activities

Analysis of charge in period

Current tax

UK corporation tax

2016	2015
£	£
99	-
<u> </u>	<u> </u>

MIAN AHMAD & CO LTD

**Notes to the financial statements
for the year ended 5 April 2016**

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6. Tangible fixed assets

	Plant and machinery £	Total £
Cost		
At 6 April 2015	4,568	4,568
At 5 April 2016	4,568	4,568
Depreciation		
At 6 April 2015	4,568	4,568
At 5 April 2016	4,568	4,568
At 5 April 2016	-	-
At 5 April 2015	-	-

7. Debtors

	2016 £	2015 £
Trade debtors	40,037	42,625

**8. Creditors: amounts falling due
within one year**

	2016 £	2015 £
Corporation tax	99	306
Directors' accounts	3,350	3,350
	3,449	3,656

MIAN AHMAD & CO LTD

**Notes to the financial statements
for the year ended 5 April 2016**

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9. Share capital	2016	2015
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
10. Equity Reserves	Profit and loss account	Total
	£	£
At 6 April 2015	41,364	41,364
Profit for the year	397	397
	<u> </u>	<u> </u>
At 5 April 2016	41,761	41,761
	<u> </u>	<u> </u>
11. Reconciliation of movements in shareholders' funds	2016	2015
	£	£
Profit for the year	397	206
Opening shareholders' funds	41,365	41,159
	<u> </u>	<u> </u>
Closing shareholders' funds	41,762	41,365
	<u> </u>	<u> </u>