

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2014**

**for**

**Sam Latif Designs Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 August 2014**

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**Sam Latif Designs Ltd**  
**Company Information**  
**for the Year Ended 31 August 2014**

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**DIRECTOR:**

H Abdullatif

**REGISTERED OFFICE:**

Suite 64, The Enterprise Centre  
Cranborne Road  
Potters Bar  
Hertfordshire  
EN6 3DQ

**REGISTERED NUMBER:**

08191643 (England and Wales)

**ACCOUNTANTS:**

Clear Accountancy Solutions Limited  
Suite 64  
The Enterprise Centre  
Cranborne Road  
Potters Bar  
Hertfordshire  
EN6 3DQ

**Abbreviated Balance Sheet**  
**31 August 2014**

	Notes	31.8.14 £	£	31.8.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,960		769
<b>CURRENT ASSETS</b>					
Stocks		-		1,225	
Debtors		8,141		4,116	
Cash at bank		44		3,729	
		<u>8,185</u>		<u>9,070</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,046</u>		<u>9,833</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,861)</u>		<u>(763)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>99</u>		<u>6</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1)</u>		<u>(94)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>99</u>		<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of
- (b) its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated 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 director on 18 May 2015 and were signed by:

H Abdullatif - Director

<b>Allotted, issued and fully paid:</b>				
<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>31.8.14</b>	<b>31.8.13</b>
			<b>£</b>	<b>£</b>
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.