

TOQEER AHMAD LTD

**Company Registration Number:
07795384 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

TOQEER AHMAD LTD

Company Information for the Period Ended 31st October 2014

Director:	Toqeer Ahmad
Registered office:	55 Beale Close London N13 6DF
Company Registration Number:	07795384 (England and Wales)

TOQEER AHMAD LTD

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	148	181
Total fixed assets:		<u>148</u>	<u>181</u>
Current assets			
Debtors:		-	3,880
Cash at bank and in hand:		67,113	33,343
Total current assets:		<u>67,113</u>	<u>37,223</u>
Creditors			
Creditors: amounts falling due within one year		11,954	20,807
Net current assets (liabilities):		<u>55,159</u>	<u>16,416</u>
Total assets less current liabilities:		55,307	16,597
Creditors: amounts falling due after more than one year:		34,529	-
Total net assets (liabilities):		<u><u>20,778</u></u>	<u><u>16,597</u></u>

The notes form part of these financial statements

TOQEER AHMAD LTD

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		20,678	16,497
Total shareholders funds:		<u>20,778</u>	<u>16,597</u>

For the year ending 31 October 2014 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 (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Toqeer Ahmad

Status: Director

The notes form part of these financial statements

TOQEER AHMAD LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

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 accepted Accounting Standards

Turnover policy

Turnover represents the invoice and paid amount of goods and services provided net of VAT and discounts arise wholly in the United Kingdom.

Tangible fixed 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: Equipment - @18% pa on WDV

TOQEER AHMAD LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Tangible assets

	Total
Cost	£
At 01st November 2013:	271
At 31st October 2014:	271
Depreciation	
At 01st November 2013:	90
Charge for year:	33
At 31st October 2014:	123
Net book value	
At 31st October 2014:	148
At 31st October 2013:	181

TOQEER AHMAD LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

