Company Registration No. 06498338 (England and Wales)

SHAHEEN KAUSAR LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

SHAHEEN KAUSAR LIMITED ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2016

	2016	2015
Notes	£	£
Fixed assets		
Tangible assets $\underline{2}$	-	2,500
Current assets		
Stocks	-	2
Debtors	23,694	5,142
Cash at bank and in hand	24,731	35,291
	48,425	40,435
Creditors: amounts falling due within one year	(10,373)	(1,374)
Net current assets	38,052	39,061
Net assets	38,052	41,561
Capital and reserves		
Called up share capital 3	2	2
Profit and loss account	38,050	41,559
Total shareholders' funds	38,052	41,561

For the year ending 29 February 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 6 April 2016

Muhammad Bhatti Director

Company Registration No. 06498338

SHAHEEN KAUSAR LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Turnover does not include the VAT benefit from the flat rate VAT scheme.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25%

2	Tangible fixed assets		Computer equipment
	Cost		
	At 1 March 2015		5,000
	At 29 February 2016		5,000
	Depreciation		
	At 1 March 2015		2,500
	Charge for the year		2,500
	At 29 February 2016		5,000
	Net book value		
	At 29 February 2016		-
	At 28 February 2015		2,500
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid:		
	2 Ordinary shares of £1 each	2	2

