

Registered Number 06286748

ASHFAQ RAHMAN LIMITED

Abbreviated Accounts

19 June 2009

SATURDAY



A55WZJMK

A16

01/05/2010

475

COMPANIES HOUSE

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors				3,640	
Cash at bank and in hand		26,235		32,244	
Total current assets		<u>26,235</u>		<u>35,844</u>	
Creditors: amounts falling due within one year		(26,234)		(35,883)	
Net current assets			1		1
Total assets less current liabilities			1		1
Total net Assets (liabilities)			1		1
Capital and reserves					
Called up share capital			1		1
Profit and loss account			-		-
Shareholders funds			<u>1</u>		<u>1</u>

- a. For the year ending 19 June 2009 the company was entitled to exemption under section 477 (2) of the Companies Act 2006 relating to small companies
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for
 - Ensuing the company keeps accounting records which comply with section 386, and
 - Preparing accounts 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 and loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board on 17 March 2010 These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

And signed on their behalf by



Ashfaq Rahman, Director

Notes to the abbreviated accounts

For the year ending 19 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

None

2 Transactions with directors

None

3 Related party disclosures

None

Profit and Loss Account
for the period 20 June 2008 to 19 June 2009

Note	20/06/08 To 19/06/09 £	Year end 19/06/08 £
Turnover	73,682	57,850
Cost of sale		-
Gross Profit	73,682	57,850
Administrative Expenditure	(29,833)	(22,396)
Operating Profit	43,849	35,454
Interest	60	(34)
Profit on ordinary activities before Tax	43,909	35,420
Tax	(9,221)	(7,161)
Profit on ordinary activities after Tax	34,688	28,259
Dividend	(34,688)	(28,259)
Retained Profit	0	0