

# **AT-TARIQ LIMITED**

**Company Registration Number:  
05158342 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **AT-TARIQ LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Mr T Mohammed
<b>Registered office:</b>	683 Pershore Road Birmingham West Midlands B29 7NY
<b>Company Registration Number:</b>	05158342 (England and Wales)

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# AT-TARIQ LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	768	239
<b>Total fixed assets:</b>		<u>768</u>	<u>239</u>
<b>Current assets</b>			
Debtors:		1,100	0
Cash at bank and in hand:		6,781	3,731
<b>Total current assets:</b>		<u>7,881</u>	<u>3,731</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,930	3,923
<b>Net current assets (liabilities):</b>		<u>2,951</u>	<u>( 192 )</u>
<b>Total assets less current liabilities:</b>		<u>3,719</u>	<u>47</u>
<b>Total net assets (liabilities):</b>		<u><u>3,719</u></u>	<u><u>47</u></u>

The notes form part of these financial statements

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# AT-TARIQ LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		3,718	46
<b>Total shareholders funds:</b>		<u>3,719</u>	<u>47</u>

For the year ending 31 March 2012 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 31 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T Mohammed

Status: Director

The notes form part of these financial statements

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# **AT-TARIQ LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

#### **Turnover policy**

Turnover represents net invoiced provision of services, of which value added tax (VAT) is not applied.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Computer equipment - 25% on reducing balance. Fixtures and fittings - 25% on reducing balance.

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# AT-TARIQ LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	319
Additions:	785
At 31st March 2012:	1,104
<b>Depreciation</b>	
At 01st April 2011:	80
Charge for year:	256
At 31st March 2012:	336
<b>Net book value</b>	
At 31st March 2012:	768
At 31st March 2011:	239

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# AT-TARIQ LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# AT-TARIQ LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 6. Related party disclosures

Name of the ultimate controlling party during the period:	Mr T Mohammed	
Name of related party:	Mr T Mohammed	
Relationship:	Director	
Description of the transaction:	Directors current account	
Balance at 01st April 2011		3,426
Balance at 31st March 2012		<u>3,597</u>

The company is ultimately owned and controlled by the director-shareholder, Mr T Mohammed.

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# **AT-TARIQ LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **7 . Transactions with directors**

s at the balance sheet date, the company owed the sum of £3,597 to the director-shareholder, Mr T Mohammed.

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