

Registered Number 08364318

FAIZ BUSINESS SOLUTIONS LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	358	-
		<u>358</u>	<u>-</u>
Current assets			
Stocks		-	1
Debtors		3,104	-
Cash at bank and in hand		2,836	6,691
		<u>5,940</u>	<u>6,692</u>
Creditors: amounts falling due within one year		<u>(6,093)</u>	<u>-</u>
Net current assets (liabilities)		<u>(153)</u>	<u>6,692</u>
Total assets less current liabilities		<u>205</u>	<u>6,692</u>
Total net assets (liabilities)		<u>205</u>	<u>6,692</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		204	6,691
Shareholders' funds		<u>205</u>	<u>6,692</u>

- For the year ending 31 January 2015 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.

Approved by the Board on 1 April 2015

And signed on their behalf by:

Kulsuma Faiz, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	-
Additions	448
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>448</u>
Depreciation	
At 1 February 2014	-
Charge for the year	90
On disposals	-
At 31 January 2015	<u>90</u>
Net book values	
At 31 January 2015	<u><u>358</u></u>
At 31 January 2014	<u><u>-</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Kulsuma Faiz
Description of the transaction:	Over drawn loan account
Balance at 1 February 2014:	£ 0
Advances or credits made:	£ 3,104
Advances or credits repaid:	-
Balance at 31 January 2015:	<u>£ 3,104</u>

Directors loan was repaid after the year end

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