

Registered Number 08401040

FARHAD AND CO. LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Cash at bank and in hand		42,464
		<u>42,464</u>
Creditors: amounts falling due within one year		(162)
Net current assets (liabilities)		<u>42,302</u>
Total assets less current liabilities		<u>42,302</u>
Total net assets (liabilities)		<u>42,302</u>
Capital and reserves		
Called up share capital	2	50,000
Profit and loss account		(7,698)
Shareholders' funds		<u>42,302</u>

- For the year ending 28 February 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.

Approved by the Board on 2 November 2014

And signed on their behalf by:

Younus Farhad, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
50,000 Ordinary shares of £1 each	50,000

3 Transactions with directors

Name of director receiving advance or credit:	Younus Farhad
Description of the transaction:	Small payments made
Balance at 13 February 2013:	-
Advances or credits made:	£ 162
Advances or credits repaid:	-
Balance at 28 February 2014:	<u>£ 162</u>

At the end of the year, the director's current account balance had £162 outstanding.

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