

Registered number  
5401571

JAVAID NAWAZ CO LIMITED

Report and Accounts

31 March 2008

SATURDAY



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10/01/2009

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COMPANIES HOUSE

**JAVAID NAWAZ CO LIMITED**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2008.

**Principal activities**

The company's principal activity during the year continued to be that of Food Takeaway.  
The company commenced trading on 26 June 2007.

**Directors**

The following directors served during the year:

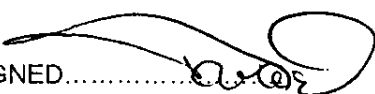
Mr Asif Javaid

Mr Sajid Nawaz

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

SIGNED.....



DATED.....

01/01/2009

**JAVOID NAWAZ CO LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 March 2008**

	<b>Notes</b>	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
<b>Turnover</b>		62,724	-
<b>Cost of sales</b>		(17,661)	-
<b>Gross profit</b>		<u>45,063</u>	<u>-</u>
<b>Administrative expenses</b>		(43,852)	-
<b>Operating profit</b>	2	<u>1,211</u>	<u>-</u>
<b>Profit on ordinary activities before taxation</b>		<u>1,211</u>	<u>-</u>
<b>Tax on profit on ordinary activities</b>	3	(242)	-
<b>Profit for the financial year</b>		<u>969</u>	<u>-</u>

**JAVAIID NAWAZ CO LIMITED**  
**Balance Sheet**  
**as at 31 March 2008**

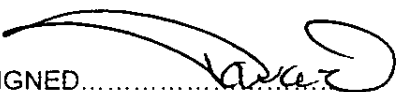
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	4	117,000	-
Tangible assets	5	<u>3,300</u>	<u>-</u>
		120,300	-
<b>Current assets</b>			
Stocks		500	-
Cash at bank and in hand		<u>1,287</u>	<u>2</u>
		1,787	2
<b>Creditors: amounts falling due within one year</b>	6	(121,116)	-
<b>Net current (liabilities)/assets</b>		<u>(119,329)</u>	<u>2</u>
<b>Net assets</b>		<u>971</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account	8	969	-
<b>Shareholders' funds</b>		<u>971</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

SIGNED.....

DATED.....01/01/2009

**JAVOID NAWAZ CO LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 March 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

<b>2 Operating profit</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>1,100</u>	<u>-</u>
<b>3 Taxation</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
UK corporation tax	<u>242</u>	<u>-</u>
<b>4 Intangible fixed assets</b>		<b>£</b>
Goodwill:		
<b>Cost</b>		
Additions		<u>117,000</u>
At 31 March 2008		<u>117,000</u>
<b>Amortisation</b>		
At 31 March 2008		<u>-</u>
<b>Net book value</b>		
At 31 March 2008		<u>117,000</u>

**JAVAID NAWAZ CO LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 March 2008**

**5 Tangible fixed assets**

	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
Additions	3,200	1,200	4,400
At 31 March 2008	3,200	1,200	4,400
<b>Depreciation</b>			
Charge for the year	800	300	1,100
At 31 March 2008	800	300	1,100
<b>Net book value</b>			
At 31 March 2008	2,400	900	3,300

**6 Creditors: amounts falling due within one year**

	<b>2008 £</b>	<b>2007 £</b>
Trade creditors	3,365	-
Corporation tax	242	-
Other creditors	117,509	-
	121,116	-

**7 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
Authorised:	100	100
	<b>2008 £</b>	<b>2007 £</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2

**8 Profit and loss account**

	<b>2008 £</b>	<b>2007 £</b>
Profit for the year	969	-
At 31 March	969	-

**JAVOID NAWAZ CO LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 March 2008**  
*for the information of the directors only*

	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
<b>Sales</b>	62,724	-
Cost of sales	(17,661)	-
<b>Gross profit</b>	<u>45,063</u>	<u>-</u>
Administrative expenses	(43,852)	-
<b>Operating profit</b>	<u>1,211</u>	<u>-</u>
<b>Profit before tax</b>	<u>1,211</u>	<u>-</u>

**JAVAID NAWAZ CO LIMITED**  
**Schedule to the Profit and Loss Account**  
**for the year ended 31 March 2008**  
*for the information of the directors only*

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>62,724</u>	<u>-</u>
<b>Cost of sales</b>		
Purchases	<u>17,661</u>	<u>-</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	9,654	-
Motor expenses	<u>1,988</u>	<u>-</u>
	<u>11,642</u>	<u>-</u>
Premises costs:		
Rates	2,934	-
Light and heat	4,238	-
Cleaning	<u>512</u>	<u>-</u>
	<u>7,684</u>	<u>-</u>
General administrative expenses:		
Telephone and fax	667	-
Bank charges & interest	11,892	-
Insurance	2,033	-
Equipment hire	6,882	-
Repairs and maintenance	474	-
Depreciation	<u>1,100</u>	<u>-</u>
	<u>23,048</u>	<u>-</u>
Legal and professional costs:		
Accountancy fees	1,000	-
Advertising and PR	<u>478</u>	<u>-</u>
	<u>1,478</u>	<u>-</u>
	<u>43,852</u>	<u>-</u>