

# **ASHFAQ RAHMAN LIMITED**

**Company Registration Number:  
06286748 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 20th June 2012**

**End date: 19th June 2013**

SUBMITTED

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# **ASHFAQ RAHMAN LIMITED**

## **Company Information for the Period Ended 19th June 2013**

<b>Director:</b>	Ashfaq Rahman
<b>Company secretary:</b>	Smaira Ahmad
<b>Registered office:</b>	68 Fountain Street Accrington Lancashire BB5 0QP
<b>Company Registration Number:</b>	06286748 (England and Wales)

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# ASHFAQ RAHMAN LIMITED

## Abbreviated Balance sheet As at 19th June 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		2,975	-
Cash at bank and in hand:		53,975	26,388
<b>Total current assets:</b>		<u>56,950</u>	<u>26,388</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		56,949	26,387
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		<u>1</u>	<u>1</u>
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# ASHFAQ RAHMAN LIMITED

## Abbreviated Balance sheet As at 19th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 19 June 2013 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 16 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashfaq Rahman

Status: Director

The notes form part of these financial statements

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# **ASHFAQ RAHMAN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 19th June 2013**

### **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 Standards for Small Entities (effective January 2005)

#### **Turnover policy**

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

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# ASHFAQ RAHMAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 19th June 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2013
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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