

Registration number 03427113

Ehsan Enterprises Limited

Abbreviated accounts

for the year ended 30 September 2012

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Abbreviated balance sheet
as at 30 September 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		321		378
Current assets					
Debtors		7,000		-	
Cash at bank and in hand		10,873		40	
		<u>17,873</u>		<u>40</u>	
Creditors amounts falling due within one year		<u>(19,121)</u>		<u>(18,466)</u>	
Net current liabilities			<u>(1,248)</u>		<u>(18,426)</u>
Total assets less current liabilities			<u>(927)</u>		<u>(18,048)</u>
Provisions for liabilities			<u>2,275</u>		<u>2,275</u>
Net assets/(liabilities)			<u>1,348</u>		<u>(15,773)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,248		(15,873)
Shareholders' funds			<u>1,348</u>		<u>(15,773)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Ehsan Enterprises Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

Kausar Perveen

**Kausar Perveen
Director**

Date 10 06 13

Registration number 03427113

The notes on pages 3 to 4 form an integral part of these financial statements

Ehsan Enterprises Limited

Notes to the abbreviated financial statements for the year ended 30 September 2012

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
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1.4 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted at the balance sheet date

1.5 Going concern

The directors feels it is inappropriate to prepare the financial statements on a going concern basis. The financial statements have been prepared on a break up basis and the assets have therefore been valued at directors' estimates of recoverability and/or creditors have been included at their full value

2	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 October 2011	2,347
	At 30 September 2012	2,347
	Depreciation	
	At 1 October 2011	1,969
	Charge for year	57
	At 30 September 2012	2,026
	Net book values	
	At 30 September 2012	321
	At 30 September 2011	378

Ehsan Enterprises Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

continued

3	Share capital	2012 £	2011 £
	Authorised		
	25,000 Ordinary shares of 1 each	<u>25,000</u>	<u>25,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>