

Registered number
5856428

Aslam Mohammed Limited

Abbreviated Accounts

30 June 2007

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18/06/2008

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COMPANIES HOUSE

Aslam Mohammed Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £
Fixed assets		
Intangible assets	2	16,542
Tangible assets	3	4,632
		21,174
Current assets		
Debtors		63,675
Cash at bank and in hand		25,111
		88,786
Creditors: amounts falling due within one year		(25,424)
Net current assets		63,362
Total assets less current liabilities		84,536
Provisions for liabilities		(41)
Net assets		<u>84,495</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		84,395
Shareholders' funds		<u>84,495</u>

The director is 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 director acknowledges his 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



Dr M Aslam
Director

Approved by the board on 21 May 2008

Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2007

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

Office equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Intangible fixed assets

£

Cost

Additions	19,850
At 30 June 2007	<u>19,850</u>

Amortisation

Provided during the period	3,308
At 30 June 2007	<u>3,308</u>

Net book value

At 30 June 2007	<u>16,542</u>
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Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2007

3 Tangible fixed assets		£
Cost		
Additions		5,868
At 30 June 2007		<u>5,868</u>
Depreciation		
Charge for the period		1,236
At 30 June 2007		<u>1,236</u>
Net book value		
At 30 June 2007		<u>4,632</u>
4 Share capital		2007
		£
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide working capital