

Registered number
05856428

Aslam Mohammed Limited

Abbreviated Accounts

30 June 2010

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Aslam Mohammed Limited
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	4,632	8,602
Tangible assets	3	<u>12,325</u>	<u>11,993</u>
		16,957	20,595
Current assets			
Debtors		301,581	256,857
Cash at bank and in hand		<u>81,654</u>	<u>88,474</u>
		383,235	345,331
Creditors: amounts falling due within one year		<u>(129,455)</u>	<u>(192,477)</u>
Net current assets		253,780	152,854
Total assets less current liabilities		<u>270,737</u>	<u>173,449</u>
Provisions for liabilities		(660)	(604)
Net assets		<u>270,077</u>	<u>172,845</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		269,977	172,745
Shareholders' funds		<u>270,077</u>	<u>172,845</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Dr M Aslam
Director

Approved by the board on 28 February 2011

Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

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

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 and fittings	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

At 1 July 2009	19,850
At 30 June 2010	<u>19,850</u>

Amortisation

At 1 July 2009	11,248
Provided during the year	<u>3,970</u>
At 30 June 2010	<u>15,218</u>

Net book value

At 30 June 2010	<u>4,632</u>
At 30 June 2009	<u>8,602</u>

Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

3 Tangible fixed assets	£
Cost	
At 1 July 2009	18,913
Additions	4,440
At 30 June 2010	<u>23,353</u>
Depreciation	
At 1 July 2009	6,920
Charge for the year	4,108
At 30 June 2010	<u>11,028</u>
Net book value	
At 30 June 2010	<u>12,325</u>
At 30 June 2009	<u>11,993</u>

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>