

Registered number
05856428

Aslam Mohammed Limited

Abbreviated Accounts

30 June 2012

WEDNESDAY



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COMPANIES HOUSE

Aslam Mohammed Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Aslam Mohammed Limited for the year ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aslam Mohammed Limited for the year ended 30 June 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

A handwritten signature in black ink, appearing to read 'Accountax Business Consultants Ltd' with a stylized flourish at the end.

Accountax Business Consultants Ltd
Chartered Certified Accountants
& Registered Auditors

10 Church Street
Paddock
Huddersfield
West Yorkshire
HD1 4TR

18 March 2013

Aslam Mohammed Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2012

05856428

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	662
Tangible assets	3	9,020	10,794
		<u>9,020</u>	<u>11,456</u>
Current assets			
Debtors		301,235	218,756
Cash at bank and in hand		37,415	248,003
		<u>338,650</u>	<u>466,759</u>
Creditors: amounts falling due within one year		<u>(36,557)</u>	<u>(133,117)</u>
Net current assets		302,093	333,642
Total assets less current liabilities		<u>311,113</u>	<u>345,098</u>
Provisions for liabilities		-	(305)
Net assets		<u>311,113</u>	<u>344,793</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		311,013	344,693
Shareholders' funds		<u>311,113</u>	<u>344,793</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

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 18 March 2013

Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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 2011	19,850
At 30 June 2012	<u>19,850</u>

Amortisation

At 1 July 2011	19,188
Provided during the year	<u>662</u>
At 30 June 2012	<u>19,850</u>

Net book value

At 30 June 2012	<u>-</u>
At 30 June 2011	<u>662</u>

Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

3 Tangible fixed assets

£

Cost

At 1 July 2011	24,749
Additions	1,593
Disposals	(1,362)
At 30 June 2012	<u>24,980</u>

Depreciation

At 1 July 2011	13,955
Charge for the year	3,006
On disposals	(1,001)
At 30 June 2012	<u>15,960</u>

Net book value

At 30 June 2012	<u>9,020</u>
At 30 June 2011	<u>10,794</u>

4 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100

5 Loan to director

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

Dr M Aslam

The director was provided a loan
facility carrying 5% interest per
annum and repayable upon
demand

-

182,699

-

182,699

-

182,699

-

182,699