

Registered number
05856428

Aslam Mohammed Limited

Abbreviated Accounts

30 June 2013

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 2013

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 2013 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/>

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>.

Accountax Business Consultants Ltd Chartered Certified Accountants & Registered Auditors

10 Church Street
Paddock
Huddersfield
West Yorkshire
HD1 4TR

18 February 2014

Aslam Mohammed Limited**Registered number:** 05856428**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	189,551	9,020
Current assets			
Debtors		49,224	301,235
Cash at bank and in hand		172,066	37,415
		<u>221,290</u>	<u>338,650</u>
Creditors: amounts falling due within one year		<u>(33,719)</u>	<u>(36,557)</u>
Net current assets		187,571	302,093
Net assets		<u>377,122</u>	<u>311,113</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		377,022	311,013
Shareholders' funds		<u>377,122</u>	<u>311,113</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 February 2014

Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

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.

Properties	No provision
Office equipment and fittings	25% reducing balance

Investment properties

In accordance with Statement of Standard Accounting Practice 19 (SSAP 19) investment properties are included in the balance sheet at open market value. No depreciation is provided on these properties. This represents a departure from the Companies Acts, however the director consider this necessary in order to show a true and fair view. The valuations have been prepared by the director. SSAP 19 states that external valuations should be obtained at least every five years. No such external valuations have been obtained. Changes in the value of investment properties are taken to the investment revaluation reserve.

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 2012	19,850
At 30 June 2013	<u>19,850</u>

Amortisation

At 1 July 2012	19,850
At 30 June 2013	<u>19,850</u>

Net book value

At 30 June 2013	<u>-</u>
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3 Tangible fixed assets**£****Cost**

At 1 July 2012	24,980
Additions	183,043
Disposals	<u>(456)</u>
At 30 June 2013	<u>207,567</u>

Depreciation

At 1 July 2012	15,960
Charge for the year	2,363
On disposals	<u>(307)</u>
At 30 June 2013	<u>18,016</u>

Net book value

At 30 June 2013	<u>189,551</u>
At 30 June 2012	<u>9,020</u>

4 Share capital**Nominal
value****2013
Number****2013
£****2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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)	-
<u>182,699</u>	<u>-</u>	<u>(182,699)</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.