

Registered number
05856428

Aslam Mohammed Limited

Abbreviated Accounts

30 June 2016

Aslam Mohammed Limited**Registered number:** 05856428**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	416,014	401,770
Current assets			
Debtors		7,884	6,882
Cash at bank and in hand		93,462	75,046
		<u>101,346</u>	<u>81,928</u>
Creditors: amounts falling due within one year		<u>(28,018)</u>	<u>(19,357)</u>
Net current assets		73,328	62,571
Net assets		<u>489,342</u>	<u>464,341</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		489,242	464,241
Shareholders' funds		<u>489,342</u>	<u>464,341</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 15 March 2017

Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 January 2015).

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.

Investment 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 directors consider this necessary in order to show a true and fair view. The valuations have been prepared by the directors. 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 2015	19,850
At 30 June 2016	<u>19,850</u>

Amortisation

At 1 July 2015	19,850
At 30 June 2016	<u>19,850</u>

Net book value

At 30 June 2016	<u>-</u>
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3 Tangible fixed assets**£****Cost**

At 1 July 2015	422,502
Additions	15,914
Disposals	<u>(1,582)</u>
At 30 June 2016	<u>436,834</u>

Depreciation

At 1 July 2015	20,732
Charge for the year	1,389
On disposals	<u>(1,301)</u>
At 30 June 2016	<u>20,820</u>

Net book value

At 30 June 2016	<u>416,014</u>
At 30 June 2015	<u>401,770</u>

4 Share capital**Nominal
value****2016
Number****2016
£****2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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