Registered Number 06213421

S.W.NAQVI LTD

Abbreviated Accounts

30 April 2014

S.W.NAQVI LTD **Registered Number 06213421**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Cash at bank and in hand		6,080	3,156
		6,080	3,156
Net current assets (liabilities)		6,080	3,156
Total assets less current liabilities		6,080	3,156
Accruals and deferred income		(1,142)	(744)
Total net assets (liabilities)		4,938	2,412
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		3,938	1,412
Shareholders' funds		4,938	2,412

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2015

And signed on their behalf by:
Syed Waseem Naqvi, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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