

Registered Number 06558621

JAVED KHAN LIMITED

Abbreviated Accounts

30 April 2011

JAVED KHAN LIMITED

Registered Number 06558621

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,934	2,408
Total fixed assets		1,934	2,408
Current assets			
Debtors		5,380	5,090
Cash at bank and in hand		4,313	4,104
Total current assets		9,693	9,194
Creditors: amounts falling due within one year		(11,512)	(10,941)
Net current assets		(1,819)	(1,747)
Total assets less current liabilities		115	661
Total net Assets (liabilities)		115	661
Capital and reserves			
Called up share capital		10	10
Profit and loss account		105	651
Shareholders funds		115	661

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2012

And signed on their behalf by:

Dr Javed Khan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	3,694
additions	599
disposals	
revaluations	
transfers	
At 30 April 2011	<u>4,293</u>
Depreciation	
At 30 April 2010	1,286
Charge for year	1,073
on disposals	
At 30 April 2011	<u>2,359</u>
Net Book Value	
At 30 April 2010	2,408
At 30 April 2011	<u>1,934</u>
None	

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None