

Javed Khan Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012

Sigma Chartered Accountants
409 Bradford Road
Huddersfield
West Yorkshire
HD2 2RB

Javed Khan Ltd

Contents

Accountants' Report	1

Abbreviated Balance Sheet	<u>2</u>

Notes to the Abbreviated Accounts	<u>3 to 4</u>
	--

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
A c c o u n t s o f
J a v e d K h a n L t d
for the Year Ended 30 April 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Javed Khan Ltd for the year ended 30 April 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Javed Khan Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Javed Khan Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Javed Khan Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Javed Khan Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Javed Khan Ltd. You consider that Javed Khan Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Javed Khan Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Sigma Chartered Accountants
409 Bradford Road
Huddersfield
West Yorkshire
HD2 2RB

27 January 2013

Javed Khan Ltd
(Registration number: 06558621)
Abbreviated Balance Sheet at 30 April 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		861	1,934
Current assets			
Debtors		2,431	5,380
Cash at bank and in hand		5,672	4,313
		8,103	9,693
Creditors: Amounts falling due within one year		(8,954)	(11,512)
Net current liabilities		(851)	(1,819)
Net assets		10	115
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		-	105
Shareholders' funds		10	115

For the year ending 30 April 2012 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 director acknowledges his 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 director on 27 January 2013

.....
Dr Javed Khan
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Page 2

Javed Khan Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Javed Khan Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2012
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2011	4,293	4,293
At 30 April 2012	4,293	4,293
Depreciation		
At 1 May 2011	2,359	2,359
Charge for the year	1,073	1,073
At 30 April 2012	3,432	3,432
Net book value		
At 30 April 2012	861	861
At 30 April 2011	1,934	1,934

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary class A of £1 each	10	10	10	10

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.