REGISTERED NUMBER: 06558621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Javed Khan Limited

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Javed Khan Limited

Company Information
for the Year Ended 30 June 2015

DIRECTOR:	Dr Javed Khan
SECRETARY:	Mrs Arsala Beg
REGISTERED OFFICE:	6 Welburn Close Sandal Wakefield WF2 6QZ
REGISTERED NUMBER:	06558621 (England and Wales)
ACCOUNTANTS:	Sigma Chartered Accountants JO Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

Abbreviated Balance Sheet
30 June 2015

	Notes	30/6/15 £	£	30/6/14 £	£
FIXED ASSETS					
Intangible assets	2		437,750		463,500
Tangible assets	3		5,799		11,906
			443,549		475,406
CURRENT ASSETS					
Stocks		500		500	
Cash at bank		15,154		5,848	
		15,654		6,348	
CREDITORS					
Amounts falling due within one year		374,974		440,836	
NET CURRENT LIABILITIES			(359,320)		(434,488)
TOTAL ASSETS LESS CURRENT LIABILITIES			84,229		40,918
PROVISIONS FOR LIABILITIES			3,294		2,134
NET ASSETS			80,935		38,784
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			80,925		38,774
SHAREHOLDERS' FUNDS			80,935		38,784

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 February 2016 and were signed by:

Dr Javed Khan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2014 and 30 June 2015	515,000
AMORTISATION	
At 1 July 2014	51,500
Amortisation for year	25,750
At 30 June 2015	77,250
NET BOOK VALUE	
At 30 June 2015	437,750
At 30 June 2014	463,500

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2014	27,999
Additions	1,191
At 30 June 2015	29,190
DEPRECIATION	
At 1 July 2014	16,093
Charge for year	7,298
At 30 June 2015	23,391
NET BOOK VALUE	
At 30 June 2015	5,799
At 30 June 2014	11,906

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
10	Ordinary class A	£1	10	10

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.