

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Javed Khan Limited

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for the Year Ended 30 June 2016**

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Javed Khan Limited

**Company Information
for the Year Ended 30 June 2016**

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 2016**

	Notes	30/6/16 £	£	30/6/15 £	£
FIXED ASSETS					
Intangible assets	2		412,000		437,750
Tangible assets	3		<u>3,937</u>		<u>5,799</u>
			415,937		443,549
CURRENT ASSETS					
Stocks		654		500	
Debtors		845		-	
Cash at bank		<u>46,523</u>		<u>15,154</u>	
		48,022		15,654	
CREDITORS					
Amounts falling due within one year		<u>358,585</u>		<u>374,974</u>	
NET CURRENT LIABILITIES			<u>(310,563)</u>		<u>(359,320)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			105,374		84,229
PROVISIONS FOR LIABILITIES			<u>787</u>		<u>3,294</u>
NET ASSETS			<u>104,587</u>		<u>80,935</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			<u>104,577</u>		<u>80,925</u>
SHAREHOLDERS' FUNDS			<u>104,587</u>		<u>80,935</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 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.
- (b)

Javed Khan Limited (Registered number: 06558621)

Abbreviated Balance Sheet - continued
30 June 2016

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 7 February 2017 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 2016**

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 January 2015).

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 2015 and 30 June 2016	<u>515,000</u>
AMORTISATION	
At 1 July 2015	77,250
Amortisation for year	<u>25,750</u>
At 30 June 2016	<u>103,000</u>
NET BOOK VALUE	
At 30 June 2016	<u>412,000</u>
At 30 June 2015	<u>437,750</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	29,190
Additions	<u>2,671</u>
At 30 June 2016	<u>31,861</u>
DEPRECIATION	
At 1 July 2015	23,391
Charge for year	<u>4,533</u>
At 30 June 2016	<u>27,924</u>
NET BOOK VALUE	
At 30 June 2016	<u>3,937</u>
At 30 June 2015	<u>5,799</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/16 £	30/6/15 £
10	Ordinary class A	£1	<u>10</u>	<u>10</u>

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.