NAEEM AND ASSOCIATES LIMITED

Company Registration Number:
06668021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

NAEEM AND ASSOCIATES LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	Naeem Tabassum
Company secretary:	Naeem Tabassum
Registered office:	Kemp House 152 City Road London EC1V 2NX
Company Registration Number:	06668021 (England and Wales)

NAEEM AND ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		**29,235**	8,984
Cash at bank and in hand:		**24,049**	5,023
Total current assets:		**53,284**	14,007
Creditors			
Creditors: amounts falling due within one year		**16,416**	2,801
Net current assets (liabilities):		**36,868**	11,206
Total assets less current liabilities:		**36,868**	11,206
Total net assets (liabilities):		**36,868**	11,206

The notes form part of these financial statements

NAEEM AND ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**1**	1
Revaluation reserve:		**0**	0
Profit and Loss account:		**36,867**	11,205
Total shareholders funds:		**36,868**	11,206

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Naeem Tabassum
Status: Director

The notes form part of these financial statements

NAEEM AND ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 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 the value, net of value added tax and discounts, of goods and services provided to customers

NAEEM AND ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.