NAEEM AND ASSOCIATES LIMITED

Company Registration Number:
06668021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

NAEEM AND ASSOCIATES LIMITED

Abbreviated Balance sheet

As at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**31,979**	29,235
Cash at bank and in hand:		**28,519**	24,049
Total current assets:		**60,498**	53,284
Creditors: amounts falling due within one year:		**(12,726)**	(16,416)
Net current assets (liabilities):		**47,772**	36,868
Total assets less current liabilities:		**47,772**	36,868
Total net assets (liabilities):		**47,772**	36,868

The notes form part of these financial statements

NAEEM AND ASSOCIATES LIMITED

Balance sheet continued

As at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Capital and reserves			
Called up share capital:	2	1	
Profit and loss account:		47,771	36,868
Shareholders funds:		47,772	36,868

For the year ending 30 June 2015 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.

The financial statements were approved by the Board of Directors on 25 March 2016

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 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Small Entities effective April 2008

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods and services to customers

NAEEM AND ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	0		**0**
Preference shares:			**0**
Total share capital (£):			**0**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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