

Registration number: 06889811

Aqueel Zaman Engineering Limited

Abbreviated Accounts

for the Year Ended 30 April 2011

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COMPANIES HOUSE

Aqueel Zaman Engineering Limited
Registration number: 06889811
Abbreviated Balance Sheet at 30 April 2011

	Note	30 April 2011		30 April 2010	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2		2,914		1,688
Current assets					
Cash at bank and in hand		43,342		60,470	
Creditors Amounts falling due within one year		<u>(44,557)</u>		<u>(61,342)</u>	
Net current liabilities			<u>(1,215)</u>		<u>(872)</u>
Total assets less current liabilities			1,699		816
Provisions for liabilities			<u>(306)</u>		-
Net assets			<u>1,393</u>		<u>816</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>1,293</u>		<u>716</u>	
Shareholders' funds			<u>1,393</u>		<u>816</u>

For the year ending 30 April 2011 the company was entitled to exemption from audit 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)

Approved by the Board on 24/01/12 and signed on its behalf by


Mr Aqueel Zaman
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Aqueel Zaman Engineering Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

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, net of value added tax, 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	20% reducing balance
Office equipment	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

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.

The notes on pages 2 to 3 form an integral part of these financial statements

Aqueel Zaman Engineering Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2010	2,165	2,165
Additions	1,890	1,890
At 30 April 2011	<u>4,055</u>	<u>4,055</u>
Amortisation		
At 1 May 2010	477	477
Charge for the year	664	664
At 30 April 2011	<u>1,141</u>	<u>1,141</u>
Net book value		
At 30 April 2011	<u>2,914</u>	<u>2,914</u>
At 30 April 2010	<u>1,688</u>	<u>1,688</u>

3 Share capital

Allotted, called up and fully paid shares

	30 April 2011		30 April 2010	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

The notes on pages 2 to 3 form an integral part of these financial statements