

Aqueel Zaman Engineering Ltd

Abbreviated Accounts

for the Year Ended 30 April 2016

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Aqueel Zaman Engineering Ltd
Registration number: 06889811
Abbreviated Balance Sheet at 30 April 2016

	Note	2016	2015
	£	£	£
Fixed assets			
Tangible fixed assets	<u>2</u>	931	1,221
Current assets			
Cash at bank and in hand		105,385	99,475
Creditors: Amounts falling due within one year		(70,988)	(63,412)
		<u> </u>	<u> </u>
Net current assets		34,397	36,063
Total assets less current liabilities		35,328	37,284
Provisions for liabilities		(186)	(244)
Net assets		<u>35,142</u>	<u>37,040</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>35,042</u>	<u>36,940</u>
Shareholders' funds		<u>35,142</u>	<u>37,040</u>

For the year ending 30 April 2016 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 January 2015).

Approved by the director on 30 January 2017

Mr Aqueel Zaman
Director

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

Aqueel Zaman Engineering Ltd**Notes to the Abbreviated Accounts for the Year Ended 30 April 2016****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 January 2015).

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.

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Aqueel Zaman Engineering Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2015	3,372	3,372
At 30 April 2016	3,372	3,372
Amortisation		
At 1 May 2015	2,151	2,151
Charge for the year	290	290
At 30 April 2016	2,441	2,441
Net book value		
At 30 April 2016	931	931
At 30 April 2015	1,221	1,221

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.		£	No. £
Ordinary of £1 each		100	100	100 100

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

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