Registered Number SC371833

BOBBY KHAN ENTERPRISES LTD

Abbreviated Accounts

31 January 2012

BOBBY KHAN ENTERPRISES LTD **Registered Number SC371833**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,701		14,268
Total fixed assets			10,701		14,268
Current assets					
Stocks	3	53,777		32,333	
Cash at bank and in hand		8,721		4,391	
Total current assets		62,498		36,724	
Creditors: amounts falling due within one year		(47,121)		(48,086)	
Net current assets			15,377		(11,362)
Total assets less current liabilities			26,078		2,906
Provisions for liabilities and charges	4		295		200
Total net Assets (liabilities)			26,373		3,106
Capital and reserves					
Called up share capital	5		5		5
Profit and loss account			26,368		3,101
Shareholders funds			26,373		3,106

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2012

And signed on their behalf by:
mohammed khan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

Basis of preparation 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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	19,023
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	19,023
Depreciation	
At 31 January 2011	4,755
Charge for year	3,567
on disposals	
At 31 January 2012	8,322
Net Book Value	
At 31 January 2011	14,268
At 31 January 2012	10,701

3 Stocks

Stock is valued at the lower of cost and net realisable value.

4 Provisions for liabilities and charges

Full provision is made for deferred taxation resulting from timing differences

between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
5 Ordinary of £1.00 each	5	5