

Company Registration No. 03196005 (England and Wales)

RAZAQ & IQBAL LTD
(FORMERLY KANS 'N' KANDY LTD)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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RAZAQ & IQBAL LTD
(FORMERLY KANS 'N' KANDY LTD)
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RAZAQ & IQBAL LTD
(FORMERLY KANS 'N' KANDY LTD)
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		50,294		50,294
Current assets					
Debtors		79,044		79,044	
Investments		3,750		3,750	
Cash at bank and in hand		945		945	
		<u>83,739</u>		<u>83,739</u>	
Creditors: amounts falling due within one year		<u>(14)</u>		<u>(14)</u>	
Net current assets			83,725		83,725
Total assets less current liabilities			<u>134,019</u>		<u>134,019</u>
Capital and reserves					
Called up share capital	3		38,382		38,382
Profit and loss account			95,637		95,637
Shareholders' funds			<u>134,019</u>		<u>134,019</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20.11.13



J Iqbal
Director

Company Registration No. 03196005

RAZAQ & IQBAL LTD
(FORMERLY KANS 'N' KANDY LTD)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold not depreciated, previously 1% straight line

1.3 Investments

Current asset investments are stated at the lower of cost and net realisable value

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2012 & at 30 June 2013	54,080
Depreciation	
At 1 July 2012 & at 30 June 2013	3,786
Net book value	
At 30 June 2013	50,294
At 30 June 2012	50,294

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
38,382 Ordinary shares of £1 each	38,382	38,382

4 Related party relationships and transactions

Other transactions

At the year end £14 (2012 £14) was owed to Kans and Kandy (Wholesale) Limited