

Company Registration No. 03196005 (England and Wales)

RAZAQ & IQBAL LTD

(FORMERLY KANS 'N' KANDY LTD)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014

TUESDAY



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COMPANIES HOUSE

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		50,294		50,294
<b>Current assets</b>					
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>	
<b>Creditors: amounts falling due within one year</b>		<u>(14)</u>		<u>(14)</u>	
<b>Net current assets</b>			<u>83,725</u>		<u>83,725</u>
<b>Total assets less current liabilities</b>			<u>134,019</u>		<u>134,019</u>
<b>Capital and reserves</b>					
Called up share capital	3		38,382		38,382
Profit and loss account			<u>95,637</u>		<u>95,637</u>
<b>Shareholders' funds</b>			<u>134,019</u>		<u>134,019</u>

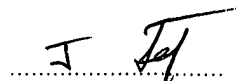
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 10.12.14

  
 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 2014**

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**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**

	£
<b>Cost</b>	
At 1 July 2013 & at 30 June 2014	54,080
<b>Depreciation</b>	
At 1 July 2013 & at 30 June 2014	3,786
<b>Net book value</b>	
At 30 June 2014	50,294
At 30 June 2013	50,294

**3 Share capital**

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
38,382 Ordinary shares of £1 each	38,382	38,382

**4 Related party relationships and transactions**

**Other transactions**

At the year end £14 (2013 £14) was owed to Kans and Kandy (Wholesale) Limited.