

Registered number

03640011

Ahmed Exotic Limited

Abbreviated Accounts

31 October 2014

**Ahmed Exotic Limited****Registered number:** 03640011**Abbreviated Balance Sheet****as at 31 October 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	663,589	670,667
<b>Current assets</b>			
Stocks		27,574	27,574
Debtors		350,054	422,153
Cash at bank and in hand		143,022	98,911
		<u>520,650</u>	<u>548,638</u>
<b>Creditors: amounts falling due within one year</b>		(163,419)	(220,417)
<b>Net current assets</b>		<u>357,231</u>	<u>328,221</u>
<b>Total assets less current liabilities</b>		<u>1,020,820</u>	<u>998,888</u>
<b>Creditors: amounts falling due after more than one year</b>		(156,878)	(190,204)
<b>Net assets</b>		<u>863,942</u>	<u>808,684</u>
<b>Capital and reserves</b>			
Called up share capital	3	14,800	14,800
Profit and loss account		849,142	793,884
<b>Shareholders' funds</b>		<u>863,942</u>	<u>808,684</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Aziz Mohammed Patel

Director



**Ahmed Exotic Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2014**

**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	20% reducing balance
Motor vehicles	20% reducing balance

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2013	864,803
Additions	385
At 31 October 2014	<u>865,188</u>

**Depreciation**

At 1 November 2013	194,136
Charge for the year	7,463
At 31 October 2014	<u>201,599</u>

**Net book value**

At 31 October 2014	<u>663,589</u>
At 31 October 2013	<u>670,667</u>

**3 Share capital**

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	14,800	<u>14,800</u>	<u>14,800</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.