

Registered Number 04816924

Amer Nazir Management Ltd

Abbreviated Accounts

31 July 2013

Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		3,597	3,597
		<u>3,597</u>	<u>3,597</u>
Creditors: amounts falling due within one year		(26,670)	(3,768)
Net current assets (liabilities)		(26,670)	(3,768)
Total assets less current liabilities		<u>(23,073)</u>	<u>(171)</u>
Total net assets (liabilities)		<u>(23,073)</u>	<u>(171)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(23,173)	(271)
Shareholders funds		<u>(23,073)</u>	<u>(171)</u>

- For the year ending 31 July 2013 the company was entitled to exemption 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.

- 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 22 April 2014

And signed on their behalf by:

Mr A Nazir, 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 July 2013

1 Accounting policies

Basis of accounting

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

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has adopted FRSSE2005 for the first time. This has not changed the basis for the preparation of the accounts and has not given rise to a prior year end.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 August 2012	3,597	3,597
At 31 July 2013	<u>3,597</u>	<u>3,597</u>
Net Book Value		
At 31 July 2013	3,597	3,597

At 31 July 2012

3,597

3,597

3 Creditors: amounts falling due after more than one year

4 Share capital

2013

2012

£

£

Authorised share capital:

100 Ordinary of £1 each

100

100

**Allotted, called up and fully
paid:**

100 Ordinary of £1 each

100

100