

**Registered Number 05289811**

**SHAHID AKHTAR LIMITED**

**Abbreviated Accounts**

**30 November 2006**

SHAHID AKHTAR LIMITED

Registered Number 05289811

Balance Sheet as at 30 November 2006

	Notes	2006 £	£	
<b>Fixed assets</b>				
Tangible	2		<u>2,878</u>	-
Total fixed assets			<u>2,878</u>	
<b>Current assets</b>				
Debtors		34,668		
Total current assets		<u>34,668</u>	-	
<b>Creditors: amounts falling due within one year</b>	3	(20,174)		
Net current assets			14,494	
Total assets less current liabilities			<u>17,372</u>	-
Provisions for liabilities and charges			(34)	
Total net Assets (liabilities)			17,338	
<b>Capital and reserves</b>				
Called up share capital			2	
Profit and loss account			<u>17,336</u>	-
Shareholders funds			<u>17,338</u>	-

- a. For the year ending 30 November 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 March 2008

And signed on their behalf by:  
Dr S Y Akhtar, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 30 November  
2006

**1 Accounting policies**

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Depreciation**

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

Plant and Machinery                      20.00% Straight Line

**2 Tangible fixed assets**

	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Cost		
additions	3,598	3,598
disposals	-	0
At 30 November 2006	<u>3,598</u>	<u>3,598</u>
Depreciation		
Charge for year	720	720
on disposals	-	0
At 30 November 2006	<u>720</u>	<u>720</u>
Net Book Value		
At 30 November 2006	<u>2,878</u>	<u>2,878</u>

**3 Creditors: amounts falling due within one year**

	<b>2006</b>
	<b>£</b>
Other creditors	2,005
Taxation and Social Security	<u>18,169</u>
	<u>20,174</u>

**4 Transactions with directors**

The following loan to directors subsisted during the period ended 30 November 2006:      Dr S  
Y Akhtar Balance outstanding at start of period £Nil      Balance outstanding at end of period  
£29,668 Maximum balance outstanding during period £29,668