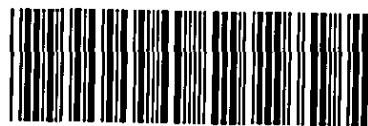


REGISTERED NUMBER: 05289811 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 November 2007
for
Shahid Akhtar Limited**

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COMPANIES HOUSE

Shahid Akhtar Limited

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Shahid Akhtar Limited

Company Information for the Year Ended 30 November 2007

DIRECTOR:	Dr S Y Akhtar
SECRETARY:	Mrs S S Akhtar
REGISTERED OFFICE:	94 West Parade Lincoln Lincolnshire LN1 1JZ
REGISTERED NUMBER:	05289811 (England and Wales)
ACCOUNTANTS:	Stanbridge Associates Limited 94 West Parade Lincoln Lincolnshire LN1 1JZ

Shahid Akhtar Limited

Abbreviated Balance Sheet 30 November 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		22,666		2,878
CURRENT ASSETS					
Stocks		6,608		-	
Debtors		7,417		34,668	
Cash at bank		15,603		-	
		29,628		34,668	
CREDITORS					
Amounts falling due within one year		38,743		20,174	
NET CURRENT (LIABILITIES)/ASSETS			(9,115)		14,494
TOTAL ASSETS LESS CURRENT LIABILITIES			13,551		17,372
CREDITORS					
Amounts falling due after more than one year			(13,719)		-
PROVISIONS FOR LIABILITIES			-		(34)
NET (LIABILITIES)/ASSETS			(168)		17,338
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(170)		17,338
SHAREHOLDERS' FUNDS			(168)		17,338

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

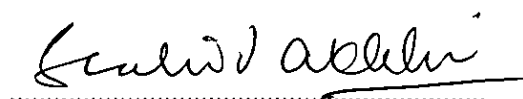
The notes form part of these abbreviated accounts

Shahid Akhtar Limited

Abbreviated Balance Sheet - continued 30 November 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 08-06-09 and were signed by:



Dr S Y Akhtar - Director

The notes form part of these abbreviated accounts

Shahid Akhtar Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	3,598
Additions	25,637
	<hr/>
At 30 November 2007	29,235
	<hr/>
DEPRECIATION	
At 1 December 2006	720
Charge for year	5,849
	<hr/>
At 30 November 2007	6,569
	<hr/>
NET BOOK VALUE	
At 30 November 2007	22,666
	<hr/>
At 30 November 2006	2,878
	<hr/>

Shahid Akhtar Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2007

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007	2006
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2007	2006
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 November 2007 and the period ended 30 November 2006:

	2007	2006
	£	£
Dr S Y Akhtar		
Balance outstanding at start of year	29,668	-
Balance outstanding at end of year	-	29,668
Maximum balance outstanding during year	<u>29,668</u>	<u>29,668</u>