

**Registered Number 05294081**

**MAHIR LONDON LIMITED**

**Abbreviated Accounts**

**31 March 2006**

MAHIR LONDON LIMITED

Registered Number 05294081

Balance Sheet as at 31 March 2006

	Notes	2006 £	£
<b>Fixed assets</b>			
Intangible	2		16,300
Tangible	3		<u>2,014</u>
Total fixed assets			18,314
<b>Current assets</b>			
Stocks		75,500	
Cash at bank and in hand		105	
Total current assets		<u>75,605</u>	
<b>Creditors: amounts falling due within one year</b>	4	(71,040)	
<b>Net current assets</b>			4,565
<b>Total assets less current liabilities</b>			<u>22,879</u>
<b>Total net Assets (liabilities)</b>			22,879
<b>Capital and reserves</b>			
Called up share capital			100
Profit and loss account			<u>22,779</u>
<b>Shareholders funds</b>			<u>22,879</u>

- a. For the year ending 31 March 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 November 2006

And signed on their behalf by:  
**MOSTAFA KAMAL, 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 31 March 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).

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2006	<u>16,300</u>
Depreciation	
At 31 March 2006	<u>0</u>
Net Book Value	
At 31 March 2006	<u>16,300</u>

**3 Tangible fixed assets**

	<b>Plant and Machinery</b>	<b>Total</b>
	£	£
Cost		
additions	2,686	2,686
disposals		0
At 31 March 2006	<u>2,686</u>	<u>2,686</u>
Depreciation		
Charge for year	672	672
on disposals		0
At 31 March 2006	<u>672</u>	<u>672</u>
Net Book Value		
At 31 March 2006	<u>2,014</u>	<u>2,014</u>

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

	<b>2006</b>
	<b>£</b>
Bank loans	161
Trade creditors	35,898
Other creditors	27,449
Taxation and Social Security	<u>7,532</u>
	71,040