

Registered Number 05294081

MAHIR LONDON LIMITED

Abbreviated Accounts

31 March 2008

MAHIR LONDON LIMITED

Registered Number 05294081

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		16,300		16,300
Tangible	3		<u>17,758</u>		<u>5,384</u>
Total fixed assets			34,058		21,684
Current assets					
Stocks		195,000		172,000	
Cash at bank and in hand		93		1,352	
Total current assets		<u>195,093</u>		<u>173,352</u>	
Creditors: amounts falling due within one year	4	(197,254)		(170,922)	
Net current assets			(2,161)		2,430
Total assets less current liabilities			<u>31,897</u>		<u>24,114</u>
 Total net Assets (liabilities)			31,897		24,114
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>31,797</u>		<u>24,014</u>
Shareholders funds			<u>31,897</u>		<u>24,114</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 19 December 2008

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 2008

1 Accounting policies

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

349869

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 2007	16,300
At 31 March 2008	<u>16,300</u>
Net Book Value	
At 31 March 2007	16,300
At 31 March 2008	<u>16,300</u>

3 Tangible fixed assets

Cost	£
At 31 March 2007	7,851
additions	16,062
disposals	
revaluations	
transfers	
At 31 March 2008	<u>23,913</u>
Depreciation	
At 31 March 2007	2,467
Charge for year	3,688
on disposals	
At 31 March 2008	<u>6,155</u>
Net Book Value	
At 31 March 2007	5,384
At 31 March 2008	<u>17,758</u>

4 Creditors: amounts falling due within one year

	2008	2007
	£	£
Bank loans	43,611	46,648
Trade creditors	117,520	93,639
Other creditors	27,074	29,076
Taxation and Social Security	<u>9,049</u>	<u>1,559</u>
	197,254	170,922