# Registered Number 07495213

# AHMED & AHMED MANAGEMENT CONSULTANTS LIMITED

## Abbreviated Accounts

## 31 January 2014

**AHMED & AHMED MANAGEMENT CONSULTANTS LIMITED**

**Abbreviated Balance Sheet as at 31 January 2014** **Registered Number 07495213**

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | - | - |
| **Fixed assets** | | | |
| Tangible assets | 2 | 3,893 | 1,990 |
| | | 3,893 | 1,990 |
| **Current assets** | | | |
| Cash at bank and in hand | | 1,620 | - |
| | | 1,620 | - |
| **Net current assets (liabilities)** | | 1,620 | 0 |
| **Total assets less current liabilities** | | 5,513 | 1,990 |
| **Provisions for liabilities** | | - | (4,474) |
| **Total net assets (liabilities)** | | 5,513 | (2,484) |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 10,000 | 10,000 |
| Other reserves | | (13,524) | - |
| Profit and loss account | | 9,037 | (12,484) |
| **Shareholders' funds** | | 5,513 | (2,484) |

- For the year ending 31 January 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2014

And signed on their behalf by:
**iftikhar ahmed, Director**

AHMED & AHMED MANAGEMENT CONSULTANTS LIMITED

**Registered Number 07495213**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014**

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Tangible fixed assets**

| | £ |
|---|---|
| **Cost** | |
| At 1 February 2013 | 1,990 |
| Additions | 3,000 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 January 2014 | 4,990 |
| **Depreciation** | |
| At 1 February 2013 | - |
| Charge for the year | 1,097 |
| On disposals | - |
| At 31 January 2014 | 1,097 |
| **Net book values** | |
| At 31 January 2014 | 3,893 |
| At 31 January 2013 | 1,990 |

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives, straight line at 20% on cost of assets. ADDITION car purchased value £3000/.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| 1,000 Ordinary shares of £10 each | 10,000 | 10,000 |

Director has drawn a temporary loan of amount £13524 for his personal expenditure which would be repaid in the next coming year.

4 **Transactions with directors**

| | |
|---|---|
| Name of director receiving advance or credit: | iftikhar ahmed |
| Description of the transaction: | loan from director |
| Balance at 1 February 2013: | £ 4,474 |
| Advances or credits made: | - |
| Advances or credits repaid: | £ 4,474 |
| Balance at 31 January 2014: | £ 0 |

As the expenditure exceeds the revenue in the year 2012/2013, the director has financed the deficit by advancing loan to the company, this year company repaid that loan. This year company is making some profit so the director drawing againt profit of the year for his personal expenditure which would be repaid in the next coming year.