

Registered Number 07495213

AHMED & AHMED MANAGEMENT CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2015

AHMED & AHMED MANAGEMENT CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 31 January 2015****Registered Number 07495213**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,538	3,893
		<u>4,538</u>	<u>3,893</u>
Current assets			
Debtors	3	21,372	-
Cash at bank and in hand		2,388	1,620
		<u>23,760</u>	<u>1,620</u>
Net current assets (liabilities)		<u>23,760</u>	<u>1,620</u>
Total assets less current liabilities		<u>28,298</u>	<u>5,513</u>
Creditors: amounts falling due after more than one year	4	(2,832)	-
Total net assets (liabilities)		<u>25,466</u>	<u>5,513</u>
Capital and reserves			
Called up share capital	5	10,000	10,000
Other reserves		-	(13,524)
Profit and loss account		15,466	9,037
Shareholders' funds		<u>25,466</u>	<u>5,513</u>

- For the year ending 31 January 2015 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 20 October 2015

And signed on their behalf by:

IFTIKHAR AHMED, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 2014	3,893
Additions	2,178
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>6,071</u>
Depreciation	
At 1 February 2014	-
Charge for the year	1,533
On disposals	-
At 31 January 2015	<u>1,533</u>
Net book values	
At 31 January 2015	<u>4,538</u>
At 31 January 2014	<u>3,893</u>

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 computer and laptop purchased value £2178

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	13,524	-

Drawing at the end of year repaid before 9 months £7848 AND including the amount of loan to Director that was £13524, now write off as dividend on 20th JANUARY 2015 by Board Resolution.

4 Creditors

	2015	2014
	£	£
Secured Debts	3,000	-
Non-instalment debts due after 5 years	0	-

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £10 each	10,000	10,000

Allotted ,called up and fully paid. Cash dividend declared @ £13 per share amounting to £13000.

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