Registered number
08060712

IRFAN MUZAFFAR LTD

Abbreviated Accounts

31 May 2014

IRFAN MUZAFFAR LTD

Registered number: 08060712

Abbreviated Balance Sheet

as at 31 May 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		591		440
Current assets					
Debtors		-		20	
Cash at bank and in hand		26,427		30	
		26,427		50	
Creditors: amounts falling due within one year		(7,066)		-	
Net current assets			19,361		50
Total assets less current liabilities			19,952		490
Creditors: amounts falling due after more than one year			(11,693)		-
Net assets			8,259		490
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,159		390
Shareholder's funds			8,259		490

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Irfan Muzaffar

Director

Approved by the board on 4 February 2015

IRFAN MUZAFFAR LTD

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	550
Additions	299
At 31 May 2014	849
Depreciation	
At 1 June 2013	110
Charge for the year	148
At 31 May 2014	258
Net book value	
At 31 May 2014	591
At 31 May 2013	440

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100