

Registered number
08060712

IRFAN MUZAFFAR LTD

Abbreviated Accounts

31 May 2015

IRFAN MUZAFFAR LTD**Registered number:** 08060712**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	501	591
Current assets			
Debtors	23,161	-	-
Cash at bank and in hand	2,360	26,427	26,427
	<u>25,521</u>	<u>26,427</u>	<u>26,427</u>
Creditors: amounts falling due within one year	(2,611)	(7,066)	(7,066)
Net current assets		<u>22,910</u>	<u>19,361</u>
Total assets less current liabilities		<u>23,411</u>	<u>19,952</u>
Creditors: amounts falling due after more than one year		(15,207)	(11,693)
Net assets		<u>8,204</u>	<u>8,259</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,104	8,159
Shareholder's funds		<u>8,204</u>	<u>8,259</u>

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 20 August 2015

IRFAN MUZAFFAR LTD

Notes to the Abbreviated Accounts for the year ended 31 May 2015

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
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2 Tangible fixed assets

£

Cost

At 1 June 2014	849
Additions	35
At 31 May 2015	884

Depreciation

At 1 June 2014	258
Charge for the year	125
At 31 May 2015	383

Net book value

At 31 May 2015	501
At 31 May 2014	591

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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