

**Registered Number SC334833**

**A & B JAVID LTD**

**Abbreviated Accounts**

**31 December 2009**

A & B JAVID LTD

Registered Number SC334833

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>16,798</u>	<u>22,123</u>
Total fixed assets		16,798	22,123
<b>Current assets</b>			
Stocks		3,000	3,385
Total current assets		<u>3,000</u>	<u>3,385</u>
<b>Creditors: amounts falling due within one year</b>		(17,000)	(9,600)
Net current assets		(14,000)	(6,215)
Total assets less current liabilities		<u>2,798</u>	<u>15,908</u>
Creditors: amounts falling due after one year		(17,424)	(24,000)
Total net Assets (liabilities)		(14,626)	(8,092)
<b>Capital and reserves</b>			
Profit and loss account		<u>(14,626)</u>	<u>(8,092)</u>
Shareholders funds		<u>(14,626)</u>	<u>(8,092)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2010

And signed on their behalf by:

Atif Javid, 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 December 2009

**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 January 2005)

**Depreciation**

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

Fixtures and Fittings                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2008	29,153
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>29,153</u>
Depreciation	
At 31 December 2008	7,030
Charge for year	5,325
on disposals	
At 31 December 2009	<u>12,355</u>
Net Book Value	
At 31 December 2008	22,123
At 31 December 2009	<u>16,798</u>