

Registered Number SC334833

A & B JAVID LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	113,448	114,368
		<u>113,448</u>	<u>114,368</u>
Current assets			
Stocks		23,122	25,001
Debtors		1	1
Cash at bank and in hand		-	91
		<u>23,123</u>	<u>25,093</u>
Creditors: amounts falling due within one year	3	(50,934)	(39,679)
Net current assets (liabilities)		<u>(27,811)</u>	<u>(14,586)</u>
Total assets less current liabilities		<u>85,639</u>	<u>99,784</u>
Creditors: amounts falling due after more than one year	3	(80,316)	(95,846)
Total net assets (liabilities)		<u><u>5,323</u></u>	<u><u>3,938</u></u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		5,321	3,936
Shareholders' funds		<u><u>5,323</u></u>	<u><u>3,938</u></u>

- For the year ending 31 December 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 29 September 2016

And signed on their behalf by:

ATIF JAVID, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounting statements are prepared under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and fittings - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	139,153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>139,153</u>
Depreciation	
At 1 January 2015	24,785
Charge for the year	920
On disposals	-
At 31 December 2015	<u>25,705</u>
Net book values	
At 31 December 2015	<u>113,448</u>
At 31 December 2014	<u>114,368</u>

3 Creditors

	2015	2014
	£	£
Instalment debts due after 5 years	80,316	88,798

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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