

Registered Number SC334833

A & B JAVID LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	115,459	117,279
		<u>115,459</u>	<u>117,279</u>
Current assets			
Stocks		12,027	11,449
Debtors		970	1
Cash at bank and in hand		92	56
		<u>13,089</u>	<u>11,506</u>
Creditors: amounts falling due within one year		(23,018)	(23,663)
Net current assets (liabilities)		<u>(9,929)</u>	<u>(12,157)</u>
Total assets less current liabilities		<u>105,630</u>	<u>105,222</u>
Creditors: amounts falling due after more than one year		(104,534)	(106,158)
Total net assets (liabilities)		<u><u>1,096</u></u>	<u><u>(936)</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		996	(1,036)
Shareholders' funds		<u><u>1,096</u></u>	<u><u>(936)</u></u>

- For the year ending 31 December 2013 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 15 September 2014

And signed on their behalf by:

Atif Javid, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 January 2013	139,153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>139,153</u>
Depreciation	
At 1 January 2013	21,874
Charge for the year	1,820
On disposals	-
At 31 December 2013	<u>23,694</u>
Net book values	
At 31 December 2013	<u><u>115,459</u></u>
At 31 December 2012	<u><u>117,279</u></u>

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