

**Registered Number SC334833**

**A & B JAVID LTD**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Called up share capital not paid</b>		2	2
<b>Fixed assets</b>			
Tangible assets	2	114,368	115,459
		<u>114,368</u>	<u>115,459</u>
<b>Current assets</b>			
Stocks		25,001	12,027
Debtors		1	970
Cash at bank and in hand		91	92
		<u>25,093</u>	<u>13,089</u>
<b>Creditors: amounts falling due within one year</b>	3	(39,679)	(23,018)
<b>Net current assets (liabilities)</b>		<u>(14,586)</u>	<u>(9,929)</u>
<b>Total assets less current liabilities</b>		<u>99,784</u>	<u>105,532</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(95,846)	(104,534)
<b>Total net assets (liabilities)</b>		<u><u>3,938</u></u>	<u><u>998</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		3,936	996
<b>Shareholders' funds</b>		<u><u>3,938</u></u>	<u><u>998</u></u>

- For the year ending 31 December 2014 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 2015

And signed on their behalf by:

**ATIF JAVID, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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**

	£
<b>Cost</b>	
At 1 January 2014	139,153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>139,153</u>
<b>Depreciation</b>	
At 1 January 2014	23,694
Charge for the year	1,091
On disposals	-
At 31 December 2014	<u>24,785</u>
<b>Net book values</b>	
At 31 December 2014	<u>114,368</u>
At 31 December 2013	<u>115,459</u>

**3 Creditors**

	2014	2013
	£	£
Instalment debts due after 5 years	88,798	94,534

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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