Registered number
SC357084

AHMED (GLASGOW) LTD

Abbreviated Accounts

31 March 2014

AHMED (GLASGOW) LTD

Registered number: SC357084

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		32,721		32,149
Current assets					
Stocks		18,546		18,062	
Debtors		220		-	
Cash at bank and in hand		5,489		11,472	
		24,255		29,534	
Creditors: amounts falling due within one year		(14,924)		(20,034)	
Net current assets			9,331		9,500
Total assets less current liabilities			42,052		41,649
Creditors: amounts falling due after more than one year			(24,431)		(26,214)
Net assets			17,621		15,435
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,521		15,335
Shareholders' funds			17,621		15,435

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 members have 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.

Mr Nazir Ahmed

Director

Approved by the board on 30 July 2014

AHMED (GLASGOW) LTD

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers .

Depreciation

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

Fixture and fittings	10% Reducing bases
Motor vehicle	10% Reducing bases

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	44,169
Additions	4,208
At 31 March 2014	48,377
Depreciation	
At 1 April 2013	12,020
Charge for the year	3,636
At 31 March 2014	15,656
Net book value	
At 31 March 2014	32,721
At 31 March 2013	32,149

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100