

Registered number
SC357084

Ahmed (Glasgow) Ltd

Abbreviated Accounts

31 March 2015

Ahmed (Glasgow) Ltd**Registered number:** SC357084**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	29,673	32,721
Current assets			
Stocks		18,861	18,546
Cash at bank and in hand		5,264	5,489
		<u>24,125</u>	<u>24,035</u>
Creditors: amounts falling due within one year		(8,222)	(14,382)
Net current assets		<u>15,903</u>	<u>9,653</u>
Total assets less current liabilities		<u>45,576</u>	<u>42,374</u>
Creditors: amounts falling due after more than one year		(25,282)	(24,431)
Net assets		<u>20,294</u>	<u>17,943</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,194	17,843
Shareholders' funds		<u>20,294</u>	<u>17,943</u>

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 1 September 2015

Ahmed (Glasgow) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 basis
Motor vehicle	10% reducing basis

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2014	48,377
Additions	250
At 31 March 2015	<u>48,627</u>

Depreciation

At 1 April 2014	15,656
Charge for the year	3,298
At 31 March 2015	<u>18,954</u>

Net book value

At 31 March 2015	<u>29,673</u>
At 31 March 2014	<u>32,721</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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