

Registration number 05902088

Rizwan Akhtar Limited

Abbreviated accounts

for the year ended 31 August 2011

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COMPANIES HOUSE

Rizwan Akhtar Limited

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Rizwan Akhtar Limited

**Abbreviated balance sheet
as at 31 August 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		705		150
Current assets					
Debtors		36,313		46	
Cash at bank and in hand		48,059		8,968	
		<u>84,372</u>		<u>9,014</u>	
Creditors: amounts falling due within one year		<u>(73,866)</u>		<u>(8,861)</u>	
Net current assets			<u>10,506</u>		<u>153</u>
Total assets less current liabilities			<u>11,211</u>		<u>303</u>
Net assets			<u><u>11,211</u></u>		<u><u>303</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>11,111</u>		<u>203</u>
Shareholders' funds			<u><u>11,211</u></u>		<u><u>303</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Rizwan Akhtar Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 May 2012 and signed on its behalf by

x 

Rizwan Akhtar
Director

Registration number 05902088

The notes on pages 3 to 4 form an integral part of these financial statements.

Rizwan Akhtar Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

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, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 September 2010 600

Additions 940

At 31 August 2011 1,540

Depreciation

At 1 September 2010 450

Charge for year 385

At 31 August 2011 835

Net book values

At 31 August 2011 705

At 31 August 2010 150

Rizwan Akhtar Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>