

**Registered Number 05902088**

**RIZWAN AKHTAR LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		12,500	-
Cash at bank and in hand		19,046	18,282
		<u>31,546</u>	<u>18,282</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,059)</u>	<u>(1,533)</u>
<b>Net current assets (liabilities)</b>		<u>25,487</u>	<u>16,749</u>
<b>Total assets less current liabilities</b>		<u>25,487</u>	<u>16,749</u>
<b>Total net assets (liabilities)</b>		<u>25,487</u>	<u>16,749</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		25,387	16,649
<b>Shareholders' funds</b>		<u>25,487</u>	<u>16,749</u>

- For the year ending 31 August 2016 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 5 December 2016

And signed on their behalf by:

**Rizwan Akhtar, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2016

## 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2015	1,540
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,540</u>
<b>Depreciation</b>	
At 1 September 2015	1,540
Charge for the year	-
On disposals	-
At 31 August 2016	<u>1,540</u>
<b>Net book values</b>	
At 31 August 2016	<u>0</u>
At 31 August 2015	<u>0</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.