

Registered Number 08112817

ABBAS SHAIKH LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	88	273
		<u>88</u>	<u>273</u>
Current assets			
Debtors		44,452	5,141
Cash at bank and in hand		22,288	41,542
		<u>66,740</u>	<u>46,683</u>
Creditors: amounts falling due within one year		(14,588)	(25,056)
Net current assets (liabilities)		<u>52,152</u>	<u>21,627</u>
Total assets less current liabilities		<u>52,240</u>	<u>21,900</u>
Total net assets (liabilities)		<u>52,240</u>	<u>21,900</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		52,238	21,898
Shareholders' funds		<u>52,240</u>	<u>21,900</u>

- For the year ending 30 June 2015 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 3 April 2016

And signed on their behalf by:

Abbas Shaikh, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Asset class Depreciation method and rate
Office Equipment 33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	557
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>557</u>
Depreciation	
At 1 July 2014	284
Charge for the year	185
On disposals	-
At 30 June 2015	<u>469</u>
Net book values	
At 30 June 2015	<u>88</u>
At 30 June 2014	<u>273</u>

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the Companies Act 2006.