

**Registered Number 07699092**

**HAKIMZAY LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	398,383	381,264
		<u>398,383</u>	<u>381,264</u>
<b>Current assets</b>			
Debtors		892	-
Cash at bank and in hand		900	1,400
		<u>1,792</u>	<u>1,400</u>
<b>Creditors: amounts falling due within one year</b>		<u>(399,295)</u>	<u>(383,225)</u>
<b>Net current assets (liabilities)</b>		<u>(397,503)</u>	<u>(381,825)</u>
<b>Total assets less current liabilities</b>		<u>880</u>	<u>(561)</u>
<b>Total net assets (liabilities)</b>		<u>880</u>	<u>(561)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		780	(661)
<b>Shareholders' funds</b>		<u>880</u>	<u>(561)</u>

- For the year ending 31 July 2014 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 18 March 2015

And signed on their behalf by:

**Noor Azeem Hakimzay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****1 Accounting Policies****Turnover policy**

Turnover represents total invoice value excluding VAT of the sales made during the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2013	381,550
Additions	17,255
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>398,805</u>
<b>Depreciation</b>	
At 1 August 2013	286
Charge for the year	136
On disposals	-
At 31 July 2014	<u>422</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>398,383</u></u>
At 31 July 2013	<u><u>381,264</u></u>

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