

Registered Number 09021718

AHMED ARCH LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	27,600	36,800
		<u>27,600</u>	<u>36,800</u>
Current assets			
Cash at bank and in hand		19,191	21,100
		<u>19,191</u>	<u>21,100</u>
Creditors: amounts falling due within one year		(7,070)	(5,570)
Net current assets (liabilities)		<u>12,121</u>	<u>15,530</u>
Total assets less current liabilities		<u>39,721</u>	<u>52,330</u>
Creditors: amounts falling due after more than one year		(46,000)	(46,000)
Total net assets (liabilities)		<u>(6,279)</u>	<u>6,330</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(6,379)	6,230
Shareholders' funds		<u>(6,279)</u>	<u>6,330</u>

- For the year ending 30 April 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 11 October 2016

And signed on their behalf by:

Mr Ahmed Mohamed Arch, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 invoiced sales excluding VAT, returns and trade discounts.

Intangible assets amortisation policy

Goodwill on incorporation valued at £46,000, is being written off equally over 5 years.

Other accounting policies**Corporation Tax**

Provision for Corporation tax is made at the current rates on taxable profits.

Statement of Cash Flows

The company is exempt from the requirement to prepare a Statement of Cash Flows under FRSSE (effective January 2015) since it qualifies as a small company.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	46,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>46,000</u>
Amortisation	
At 1 May 2015	9,200
Charge for the year	9,200
On disposals	-
At 30 April 2016	<u>18,400</u>
Net book values	
At 30 April 2016	<u>27,600</u>
At 30 April 2015	<u>36,800</u>

Goodwill on incorporation was valued at £46,000 and is being written off over 5 years.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

Ordinary shares are voting and rank for dividends and distributions on a winding up.

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