

Registered Number 06836105

AZAD SUPERMARKET (BHAM) LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

06836105

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	27,000	27,000
Tangible assets	3	64,212	33,482
		<u>91,212</u>	<u>60,482</u>
Current assets			
Stocks		33,500	55,000
Debtors		15,425	16,010
Cash at bank and in hand		9,073	5,058
		<u>57,998</u>	<u>76,068</u>
Creditors: amounts falling due within one year		(84,609)	(83,953)
Net current assets (liabilities)		<u>(26,611)</u>	<u>(7,885)</u>
Total assets less current liabilities		<u>64,601</u>	<u>52,597</u>
Total net assets (liabilities)		<u>64,601</u>	<u>52,597</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		64,501	52,497
Shareholders' funds		<u>64,601</u>	<u>52,597</u>

- For the year ending 31 March 2013 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 12 December 2013

And signed on their behalf by:

A Rahman, Director

K Begum, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings -20% on reducing balance

Motor vehicles -20% on reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	27,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>27,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>27,000</u>
At 31 March 2012	<u>27,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	63,476
Additions	46,784
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>110,260</u>
Depreciation	
At 1 April 2012	29,994
Charge for the year	16,054

	<i>£</i>
On disposals	-
At 31 March 2013	<u>46,048</u>
Net book values	
At 31 March 2013	<u>64,212</u>
At 31 March 2012	<u>33,482</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100