

Company Registration No. 08427607 (England and Wales)

**FARID & FARID LTD,
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015**

FARID & FARID LTD,

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FARID & FARID LTD,

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,964		8,044
Current assets					
Debtors		280,968		43,000	
Cash at bank and in hand		1,150		26,308	
		<u>282,118</u>		<u>69,308</u>	
Creditors: amounts falling due within one year		<u>(290,584)</u>		<u>(77,759)</u>	
Net current liabilities			(8,466)		(8,451)
Total assets less current liabilities			<u>(1,502)</u>		<u>(407)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,504)		(409)
Shareholders' funds			<u>(1,502)</u>		<u>(407)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 December 2015

Dr Farid Fahid
Director

Company Registration No. 08427607

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

		Tangible assets	
Cost		£	
At 1 April 2014 & at 31 March 2015		8,134	
Depreciation			
At 1 April 2014		90	
Charge for the year		1,080	
At 31 March 2015		1,170	
Net book value			
At 31 March 2015		6,964	
At 31 March 2014		8,044	
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2

