

Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2013  
for  
Amit Shah Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTOR:** A Shah

**SECRETARY:**

**REGISTERED OFFICE:** 45 Sheriff Way  
Watford  
Hertfordshire  
WD25 7QS

**REGISTERED NUMBER:** 07399173 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Abbreviated Balance Sheet  
31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		844		1,126
<b>CURRENT ASSETS</b>					
Debtors		79		12,420	
Cash at bank		<u>99,489</u>		<u>91,837</u>	
		99,568		104,257	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,296</u>		<u>23,305</u>	
<b>NET CURRENT ASSETS</b>			<u>90,272</u>		<u>80,952</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>91,116</u>		<u>82,078</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>91,115</u>		<u>82,077</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>91,116</u>		<u>82,078</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 November 2013 and were signed by:

A Shah - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	<u>2,002</u>
<b>DEPRECIATION</b>	
At 1 November 2012	876
Charge for year	<u>282</u>
At 31 October 2013	<u>1,158</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>844</u>
At 31 October 2012	<u><u>1,126</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>