

**Registered Number SC441069**

**IQBAL COMPUTER SERVICES & SOFTWARE LTD**

**Abbreviated Accounts**

**31 January 2015**

**IQBAL COMPUTER SERVICES & SOFTWARE LTD****Abbreviated Balance Sheet as at 31 January 2015****Registered Number****SC441069**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,300	6,300
		<u>6,300</u>	<u>6,300</u>
<b>Current assets</b>			
Cash at bank and in hand		-	2,155
		<u>-</u>	<u>2,155</u>
<b>Creditors: amounts falling due within one year</b>		-	(652)
<b>Net current assets (liabilities)</b>		<u>-</u>	<u>1,503</u>
<b>Total assets less current liabilities</b>		<u>6,300</u>	<u>7,803</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,431)	(6,934)
<b>Total net assets (liabilities)</b>		<u>869</u>	<u>869</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		769	769
<b>Shareholders' funds</b>		<u>869</u>	<u>869</u>

- For the year ending 31 January 2015 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 29 October 2015

And signed on their behalf by:

**MR SYED SHAHID IQBAL, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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 the value, net of value added tax and discounts, of and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 February 2014	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>7,000</u>
<b>Depreciation</b>	
At 1 February 2014	700
Charge for the year	-
On disposals	-
At 31 January 2015	<u>700</u>
<b>Net book values</b>	
At 31 January 2015	<u>6,300</u>
At 31 January 2014	<u>6,300</u>