

**Registered Number 08177395**

**A G KHAN LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	754	1,006
		<u>754</u>	<u>1,006</u>
<b>Current assets</b>			
Debtors		-	6,200
Cash at bank and in hand		52,174	111,015
		<u>52,174</u>	<u>117,215</u>
<b>Creditors: amounts falling due within one year</b>		(8,204)	(50,361)
<b>Net current assets (liabilities)</b>		<u>43,970</u>	<u>66,854</u>
<b>Total assets less current liabilities</b>		<u>44,724</u>	<u>67,860</u>
<b>Provisions for liabilities</b>		(151)	(201)
<b>Total net assets (liabilities)</b>		<u>44,573</u>	<u>67,659</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		44,473	67,559
<b>Shareholders' funds</b>		<u>44,573</u>	<u>67,659</u>

- For the year ending 31 August 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 4 January 2016

And signed on their behalf by:

**Professor A G Khan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	1,341
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,341</u>
<b>Depreciation</b>	
At 1 September 2014	335
Charge for the year	252
On disposals	-
At 31 August 2015	<u>587</u>
<b>Net book values</b>	
At 31 August 2015	<u>754</u>
At 31 August 2014	<u>1,006</u>

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