

A H L KHAN LTD
FINANCIAL STATEMENTS
FOR
THE PERIOD ENDED DATE 31 January 2016

09404775 (England and Wales)

TUESDAY



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20/09/2016

#58

COMPANIES HOUSE

A H L KHAN LTD
Balance Sheet
31 January 2016

	Notes	£	£
CURRENT ASSETS			
Debtors	5	6,321	
Cash at Bank		<u>2,646</u>	
		8,967	
CREDITORS: Amount falling due within one year			
within one year	6		<u>8,957</u>
Net Current Assets			<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10</u>
CAPITAL AND RESERVES			
Called up Share Capital	7		10
Profit and Loss account	8		<u> </u>
SHAREHOLDERS' FUND			<u>10</u>

For the Period ended 31 January 2016 the company was entitled to exemption from audit 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 responsibility for:

- (a) ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006 and
- (b) 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 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 financial statements have been prepared in accordance with special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for small Entities (effective April 2008).

The financial statements were approved by the board on 01 Mar 2016 and were signed on its behalf:

Adam Khan



The notes form part of these financial statements

A H L KHAN LTD
Notes to the Financial Statements
Period Ended
31 January 2016

1: Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2: Operating Profits

The operating profit is stated after charging:
Directors remuneration and other benefits etc

Period to
31 Jan 16
£
7,000

3: Taxation

UK. Corporation Tax based on the profit for the year

Period to
31 Jan 16
£
6,473

4: Dividends

Final

Period to
31 Jan 16
£
25,891
