

Registered Number 06274309

R ZAMAN LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	140	150
		<u>140</u>	<u>150</u>
Current assets			
Debtors	3	1,876	4,476
Cash at bank and in hand		15,447	12,874
		<u>17,323</u>	<u>17,350</u>
Creditors: amounts falling due within one year	4	(17,331)	(17,048)
Net current assets (liabilities)		<u>(8)</u>	<u>302</u>
Total assets less current liabilities		<u>132</u>	<u>452</u>
Total net assets (liabilities)		<u>132</u>	<u>452</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		131	451
Shareholders' funds		<u>132</u>	<u>452</u>

- For the year ending 30 June 2013 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 3 March 2014

And signed on their behalf by:

RAFAQAT ZAMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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 of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery - 50.00% straight line

Valuation information and policy

Fixed assets

All fixed assets are recorded at cost.

Other accounting policies

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse, unless the differences are trifling.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2012	3,085
Additions	280
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>3,365</u>
Depreciation	
At 1 July 2012	2,935
Charge for the year	290
On disposals	-
At 30 June 2013	<u>3,225</u>
Net book values	

	<i>£</i>
At 30 June 2013	<u>140</u>
At 30 June 2012	<u>150</u>

3 Debtors

<i>2013</i>	<i>2012</i>
<i>£</i>	<i>£</i>

Debtors include the following amounts due after more than one year

1,876	4,476
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4 Creditors

<i>2013</i>	<i>2012</i>
<i>£</i>	<i>£</i>

Secured Debts

17,331	17,048
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5 Called Up Share Capital

Allotted, called up and fully paid:

<i>2013</i>	<i>2012</i>
<i>£</i>	<i>£</i>

1 Ordinary shares of £1 each

1	1
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6 Transactions with directors

Name of director receiving advance or credit:

RAFAQAT
ZAMAN

Description of the transaction:

DIRECTOR'S
LOAN ACCOUNT

Balance at 1 July 2012:

£ 11,272

Advances or credits made:

£ 22,357

Advances or credits repaid:

£ 20,275

Balance at 30 June 2013:

£ 13,354