

**B H MOHAMMED SOLICITORS LTD**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2006**

WEDNESDAY



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23/04/2008

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COMPANIES HOUSE

**B H MOHAMMED SOLICITORS LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2006**

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**B H MOHAMMED SOLICITORS LTD****ABBREVIATED BALANCE SHEET****31 DECEMBER 2006**

	Note	2006	2005
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		<b>405,000</b>	427,500
Tangible assets		<b>28,464</b>	32,725
		<b>433,464</b>	460,225
<b>CURRENT ASSETS</b>			
Debtors		<b>69,989</b>	74,534
Cash at bank and in hand		<b>3,411</b>	52,381
		<b>73,400</b>	126,915
<b>CREDITORS: Amounts falling due within one year</b>		<b>144,753</b>	245,177
<b>NET CURRENT LIABILITIES</b>		<b>(71,353)</b>	(118,262)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>362,111</b>	341,963
<b>CREDITORS: Amounts falling due after more than one year</b>		<b>155,971</b>	203,167
		<b>206,140</b>	138,796
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>1</b>	1
Profit and loss account		<b>206,139</b>	138,795
<b>SHAREHOLDER'S FUNDS</b>		<b>206,140</b>	138,796

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

**B H MOHAMMED SOLICITORS LTD**

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 DECEMBER 2006**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

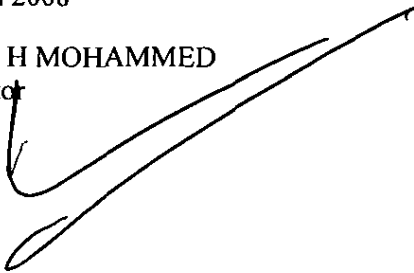
The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 March 2008

MR B H MOHAMMED  
Director



The notes on pages 3 to 4 form part of these abbreviated accounts

**B H MOHAMMED SOLICITORS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2006**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents monies received (excluding value added tax) from bar sales and other activities

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - Amortised over 20 years

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% Reducing balance method

Equipment - 25% Reducing balance method

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**B H MOHAMMED SOLICITORS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2006**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 January 2006	450,000	43,633	493,633
Additions	—	5,228	5,228
<b>At 31 December 2006</b>	<u><b>450,000</b></u>	<u><b>48,861</b></u>	<u><b>498,861</b></u>
<b>DEPRECIATION</b>			
At 1 January 2006	22,500	10,908	33,408
Charge for year	22,500	9,489	31,989
<b>At 31 December 2006</b>	<u><b>45,000</b></u>	<u><b>20,397</b></u>	<u><b>65,397</b></u>
<b>NET BOOK VALUE</b>			
<b>At 31 December 2006</b>	<u><b>405,000</b></u>	<u><b>28,464</b></u>	<u><b>433,464</b></u>
At 31 December 2005	<u>427,500</u>	<u>32,725</u>	<u>460,225</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2006 £	2005 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>