

Company registration number: SC491026

A & J Saber Ltd

Unaudited financial statements

31 December 2017



A & J Saber Ltd

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A & J Saber Ltd

Directors and other information

Directors	Ajaz Saber Javid Saber
Company number	SC491026
Registered office	29 York Place Edinburgh EH1 3HP
Business address	37 Causeyside Street Paisley PA1 1YL
Accountants	McDonald Gordon & Co Ltd 29 York Place Edinburgh EH1 3HP
Bankers	Clydesdale Bank plc 33 Main Street Davidsons Mains Edinburgh EH4 5BZ

A & J Saber Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of A & J Saber Ltd
Year ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & J Saber Ltd for the year ended 31 December 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of A & J Saber Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A & J Saber Ltd and state those matters that we have agreed to state to the board of directors of A & J Saber Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & J Saber Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that A & J Saber Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & J Saber Ltd. You consider that A & J Saber Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & J Saber Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



McDonald Gordon & Co Ltd
Chartered Certified Accountants

29 York Place
Edinburgh
EH1 3HP

12 July 2018

A & J Saber Ltd

**Statement of financial position
31 December 2017**

	2017		2016	
	£	£	£	£
Fixed assets		76,660		113,852
Current assets	107,242		131,207	
Prepayments and accrued income	912		900	
		108,154		132,107
Creditors: amounts falling due within one year		(180,427)		(242,788)
Net current liabilities		(72,273)		(110,681)
Total assets less current liabilities		4,387		3,171
Net assets		4,387		3,171
Capital and reserves		4,387		3,171

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 1 June 2018, and are signed on behalf of the board by:



Ajaz Saber
Director

Company registration number: SC491026

The company is a private company limited by shares, registered in Scotland.

A & J Saber Ltd

Statement of financial position (continued)
Year ended 31 December 2017

2. Directors advances, credits and guarantees

Included in creditors is a loan to the company from the directors, of £165,958 (2016: £219,886).

3. Staff costs

The average number of persons employed by the company during the year, including the directors, was 9 (2016: 7).