

Abdeen (UK) Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2012

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Abdeen (UK) Ltd

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Abdeen (UK) Ltd
(Registration number: 02037422)
Abbreviated Balance Sheet at 30 June 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		136,780	136,860
		<hr/>	<hr/>
Current assets			
Investments		120,470	120,470
Cash at bank and in hand		3,210	2,776
		<hr/>	<hr/>
		123,680	123,246
Creditors: Amounts falling due within one year		(4,465)	(6,626)
		<hr/>	<hr/>
Net current assets		119,215	116,620
		<hr/>	<hr/>
Net assets		255,995	253,480
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	3	280,000	280,000
Profit and loss account		(24,005)	(26,520)
		<hr/>	<hr/>
Shareholders' funds		255,995	253,480
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 30 June 2012 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 director acknowledges his 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 director on 20 March 2013

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Mr Raja Mohammed Abdeen
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

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Abdeen (UK) Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 June 2012
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures & fittings	25%

Current asset investments

Current asset investments are included at the lower of cost and net realisable value.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2011	147,179	147,179
	<hr/>	<hr/>
At 30 June 2012	147,179	147,179
	<hr/>	<hr/>

Depreciation

At 1 July 2011	10,319	10,319
Charge for the year	80	80
	<hr/>	<hr/>
At 30 June 2012	10,399	10,399
	<hr/>	<hr/>

Net book value

At 30 June 2012	136,780	136,780
	<hr/>	<hr/>
At 30 June 2011	136,860	136,860
	<hr/>	<hr/>

Abdeen (UK) Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 June 2012
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	280,000	280,000	280,000	280,000
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
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