Registered Number 02037422

Abdeen (UK) Ltd

Abbreviated Accounts

30 June 2009

Abdeen (UK) Ltd **Registered Number 02037422**

Company Information

Registered Office:
44 Skylines Village
Limeharbour
London
London
E14 9TS

Abdeen (UK) Ltd **Registered Number 02037422**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		137,066		137,196
			137,066		137,196
Current assets					
Debtors		0		3,900	
Investments		120,470		120,470	
Cash at bank and in hand		19,379		21,268	
Total current assets		139,849		145,638	
Creditors: amounts falling due within one year		(12,179)		(28,928)	
Net current assets (liabilities)			127,670		116,710
Total assets less current liabilities			264,736		253,906
Total net assets (liabilities)			264,736		253,906
Capital and reserves					
Called up share capital	3		280,000		280,000
Profit and loss account			(15,264)		(26,094)
Shareholders funds			264,736		253,906

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2010

And signed on their behalf by:
R M Abdeen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 30 June 2008	147,179
At 30 June 2009	147,179
Depreciation	
At 30 June 2008	9,983
Charge for year	130
At 30 June 2009	10,113
Net Book Value	
At 30 June 2008	137,196
At 30 June 2009	137,066

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
280000 Ordinary shares of £1 each	280,000	280,000

4 **Ultimate controlling party**

The ultimate controlling party is Mr R Abdeen by virtue of 53% shareholding in the company.