Registered Number 02037422

Abdeen (UK) Ltd

Abbreviated Accounts

30 June 2010

Company Information

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

Reporting Accountants:
Tahas
Chartered Certified Accountant
Suite 2
4 Town Quay Wharf
Abbey Road
Barking
Essex
IG11 7BZ

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

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		136,955		137,066
			136,955		137,066
Current assets					
Debtors		410		0	
Investments		120,470		120,470	
Cash at bank and in hand		3,983		19,379	
Total current assets		124,863		139,849	
Creditors: amounts falling due within one year		(721)		(12,179)	
Net current assets (liabilities)			124,142		127,670
Total assets less current liabilities			261,097		264,736
Total net assets (liabilities)			261,097		264,736
Capital and reserves					
Called up share capital	3		280,000		280,000
Profit and loss account			(18,903)		(15,264)
Shareholders funds			261,097		264,736

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 11 March 2011

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 2010

1 **Accounting policies**

Accounting convention

The financial statements 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 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 01 July 2009	147,179
At 30 June 2010	147,179
Depreciation	
At 01 July 2009	10,113
Charge for year	111
At 30 June 2010	10,224
Net Book Value	
At 30 June 2010	136,955
At 30 June 2009	137,066

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
280000 Ordinary shares of £1 each	280,000	280,000