

Registered number
3244457

Aby Seifean Limited
Abbreviated Accounts
28 February 2011

TUESDAY



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25/10/2011
COMPANIES HOUSE

Tengra Taxation & Accountancy Services Limited
Tax & Accountancy Advisor
5 Welby Close
Maidenhead
Berkshire
SL6 3PY

Aby Seifean Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2011

3244457

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	618	569
Current assets			
Stocks		6,136	6,338
Cash at bank and in hand		14,295	7,394
		20,431	13,732
Creditors amounts falling due within one year		(72,610)	(60,179)
Net current liabilities		(52,179)	(46,447)
Net liabilities		<u>(51,561)</u>	<u>(45,878)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(51,563)	(45,880)
Shareholders' funds		<u>(51,561)</u>	<u>(45,878)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S. Aziz
Director

Approved by the board on 20 October 2011

Aby Seifean Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 20% reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 March 2010 4,540

At 28 February 2011 4,540

Amortisation

At 1 March 2010 4,540

At 28 February 2011 4,540

Net book value

At 28 February 2011 -

3 Tangible fixed assets

£

Cost

At 1 March 2010 8,716

Additions 204

At 28 February 2011 8,920

Depreciation

At 1 March 2010 8,147

Charge for the year 155

At 28 February 2011 8,302

Net book value

At 28 February 2011 618

At 28 February 2010 569

Aby Seifean Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
<i>Allotted, called up and fully paid</i>				
Ordinary shares	£1 each	<u>2</u>	<u>2</u>	<u>2</u>