

Registered number
03244457

Aby Seifean Limited
Abbreviated Accounts
28 February 2010

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

WEDNESDAY



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A04

17/11/2010

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COMPANIES HOUSE

Aby Seifean Limited
Registered number: 03244457
Abbreviated Balance Sheet
as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	3	569	759
Current assets			
Stocks		6,338	5,366
Cash at bank and in hand		7,394	4,453
		<u>13,732</u>	<u>9,819</u>
Creditors, amounts falling due within one year		(60,179)	(53,229)
Net current liabilities		<u>(46,447)</u>	<u>(43,410)</u>
Net liabilities		<u>(45,878)</u>	<u>(42,651)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(45,880)	(42,653)
Shareholders' funds		<u>(45,878)</u>	<u>(42,651)</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 and that 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 10 November 2010

Aby Seifean Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

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 25% reducing balance method

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 March 2009

4,540

At 28 February 2010

4,540

Amortisation

At 1 March 2009

4,540

At 28 February 2010

4,540

Net book value

At 28 February 2010

-

3 Tangible fixed assets

£

Cost

At 1 March 2009

8,716

At 28 February 2010

8,716

Depreciation

At 1 March 2009

7,957

Charge for the year

190

At 28 February 2010

8,147

Net book value

At 28 February 2010

569

At 28 February 2009

759

Aby Seifean Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5 Transactions with directors

Mr S A Aziz is owed monies by the company £52,158 (2009 £52,158)