

Registered number

03244457

Aby Seifean Limited

Abbreviated Accounts

29 February 2016

Tengra Taxation & Accountancy Services Limited

Tax & Accountancy Advisor

5 Welby Close

Maidenhead

Berkshire

SL6 3PY

Aby Seifean Limited**Registered number: 03244457****Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	5,649	5,856	
Cash at bank and in hand	3,406	807	
	<u>9,055</u>	<u>6,663</u>	
Creditors: amounts falling due within one year	(87,093)	(73,152)	
Net current liabilities		<u>(78,038)</u>	<u>(66,489)</u>
Net liabilities		<u>(78,038)</u>	<u>(66,489)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(78,040)	(66,491)
Shareholders' funds		<u>(78,038)</u>	<u>(66,489)</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 10 October 2016

Aby Seifean Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

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

Written off

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 March 2015	4,540
At 29 February 2016	<u>4,540</u>

Amortisation

At 1 March 2015	4,540
At 29 February 2016	<u>4,540</u>

Net book value

At 29 February 2016	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 March 2015	8,920
At 29 February 2016	<u>8,920</u>

Depreciation

At 1 March 2015	8,920
At 29 February 2016	<u>8,920</u>

Net book value

At 29 February 2016	<u>-</u>
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4 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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