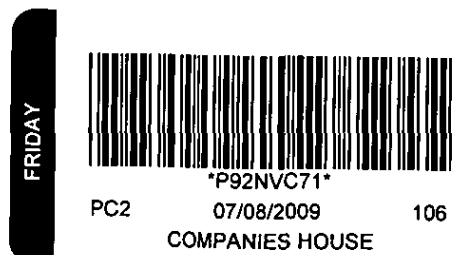


Registration number: 03731738

# Abu-Bakar Management Construction Services Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 June 2009



Clough & Company LLP  
Chartered Accountants  
New Chartford House  
Centurion Way  
Cleckheaton  
Bradford  
West Yorkshire  
BD19 3QB

## **Abu-Bakar Management Construction Services Limited**

### **Contents**

Abbreviated balance sheet .....	1
Notes to the abbreviated accounts .....	2

# Abu-Bakar Management Construction Services Limited

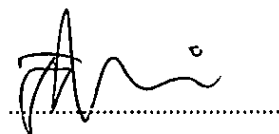
## Abbreviated Balance Sheet as at 30 June 2009

	2009		2008
	£	£	£
<b>Current assets</b>			
Debtors	2,646		441
Cash at bank and in hand	<u>-</u>		<u>112</u>
		2,646	553
<b>Creditors: Amounts falling due within one year</b>		<u>(2,759)</u>	<u>(600)</u>
<b>Net liabilities</b>		<u>(113)</u>	<u>(47)</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss reserve		<u>(116)</u>	<u>(50)</u>
<b>Shareholders' deficit</b>		<u>(113)</u>	<u>(47)</u>

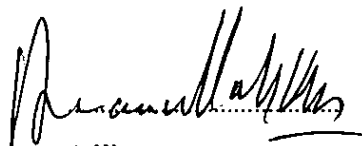
For the financial year ended 30 June 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 13.7.09 and signed on its behalf by:



JA Ali  
Director



A Khan  
Director

The notes on page 2 form an integral part of these financial statements.

## **Abu-Bakar Management Construction Services Limited**

### **Notes to the abbreviated accounts for the Year Ended 30 June 2009**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of services to customers.

#### **2 Share capital**

	2009 £	2008 £
<b>Authorised</b>		
<b>Equity</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>