

Registration number 03731738

Abu-Bakar Management Construction Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2012

Clough & Company LLP
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TUESDAY



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COMPANIES HOUSE

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Abu-Bakar Management Construction Services Limited

(Registration number: 03731738)

Abbreviated Balance Sheet at 30 June 2012

	Note	2012	2011
		£	£
Current assets			
Cash at bank and in hand		411	226
Creditors Amounts falling due within one year		(695)	(600)
Net liabilities		<u>(284)</u>	<u>(374)</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		<u>(287)</u>	<u>(377)</u>
Shareholders' deficit		<u>(284)</u>	<u>(374)</u>


For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 30/8/12 and signed on its behalf by


Mr J A Ali
Director


Mr A U Khan
Director

Abu-Bakar Management Construction Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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 goods and services to customers

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>