

Registration number 03731738

Abu-Bakar Management Construction Services Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 June 2010

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Abu-Bakar Management Construction Services Limited

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Abu-Bakar Management Construction Services Limited

Abbreviated Balance Sheet as at 30 June 2010

		2010		2009	
	Note	£	£	£	£
Current assets					
Debtors		276		2,646	
Cash at bank and in hand		<u>142</u>		<u>-</u>	
			418		2,646
Creditors: Amounts falling due within one year			<u>(1,000)</u>		<u>(2,759)</u>
Net liabilities			<u>(582)</u>		<u>(113)</u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss reserve			<u>(585)</u>		<u>(116)</u>
Shareholders' deficit			<u>(582)</u>		<u>(113)</u>

For the year ending 30 June 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

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

Approved by the Board on 11/10/10 and signed on its behalf by



J A Ali
Director



A U 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 2010

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

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

3 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital