

REGISTERED NUMBER: 03973720 (England and Wales)

ABBAS TECHNOLOGY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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for the Year Ended 30 April 2014

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ABBAS TECHNOLOGY LTD
COMPANY INFORMATION
for the Year Ended 30 April 2014

DIRECTORS: Amir Ali Kazmi
Abbas Ali Kazmi

SECRETARY: Abbas Ali Kazmi

REGISTERED OFFICE: 27 Windsor Way
Brook Green
West Kensington
London
W14 0UA

REGISTERED NUMBER: 03973720 (England and Wales)

ACCOUNTANTS: McGregors Corporate
Chartered Accountants
i2 Mansfield Suite 0.3
Hamilton Court
Oakham Business Park
Mansfield
Nottinghamshire
NG18 5FB

ABBREVIATED BALANCE SHEET
30 April 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Investments	2		100,000		100,000
CURRENT ASSETS					
Debtors		100		100	
CREDITORS					
Amounts falling due within one year		<u>414,044</u>		<u>414,120</u>	
NET CURRENT LIABILITIES			(413,944)		(414,020)
TOTAL ASSETS LESS CURRENT LIABILITIES			(313,944)		(314,020)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(314,044)		(314,120)
SHAREHOLDERS' FUNDS			(313,944)		(314,020)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 April 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 June 2015 and were signed on its behalf by:

Amir Ali Kazmi - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoices sales of services, excluding value added tax.
Revenue is recognised as the service is carried out.

2. FIXED ASSET INVESTMENTS

COST

At 1 May 2013
and 30 April 2014

NET BOOK VALUE

At 30 April 2014
At 30 April 2013

Investments
other
than
loans
£

100,000

100,000

100,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.