

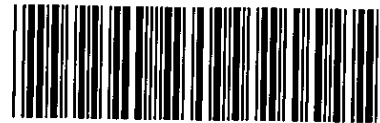
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REGISTERED NUMBER: 4029572 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2008

FOR

ABDULLAHS BALTI LIMITED

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06/06/2009

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ABDULLAHS BALTI LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

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ABDULLAHS BALTI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2008

DIRECTORS:

Mr J Durrani
Mr T Amjad
Mr M Amjad

SECRETARY:

Mr J Durrani

REGISTERED OFFICE:

Elmville House
305 Roundhay Road
Leeds
LS8 4HT

REGISTERED NUMBER:

4029572 (England and Wales)

ACCOUNTANTS:

WHS Accountants Limited
Chartered Accountants
Elmville House
305 Roundhay Road
Leeds
LS8 4HT

ABDULLAHS BALTI LIMITED

**ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	268,007	271,362
CURRENT ASSETS			
Stocks		2,350	2,150
Debtors		509	490
Cash at bank and in hand		6,818	9,353
		<u>9,677</u>	<u>11,993</u>
CREDITORS			
Amounts falling due within one year		<u>85,632</u>	<u>78,324</u>
NET CURRENT LIABILITIES		<u>(75,955)</u>	<u>(66,331)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		192,052	205,031
CREDITORS			
Amounts falling due after more than one year	3	<u>82,446</u>	<u>98,640</u>
NET ASSETS		<u><u>109,606</u></u>	<u><u>106,391</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>109,506</u>	<u>106,291</u>
SHAREHOLDERS' FUNDS		<u><u>109,606</u></u>	<u><u>106,391</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

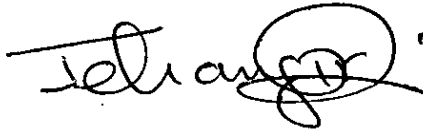
ABDULLAHS BALTI LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27th May 2009 and were signed on its behalf by:

Mr J Durrani - Director



Mr T Amjad - Director



The notes form part of these abbreviated accounts

ABDULLAHS BALTI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2008

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 January 2007).

Turnover

Turnover represents net sales, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2007	
and 30th September 2008	<u>299,329</u>
DEPRECIATION	
At 1st October 2007	27,967
Charge for year	<u>3,355</u>
	<u>31,322</u>
At 30th September 2008	
NET BOOK VALUE	
At 30th September 2008	<u>268,007</u>
At 30th September 2007	<u>271,362</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loan more than 5 years	<u>29,056</u>	<u>49,645</u>

ABDULLAHS BALTI LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>