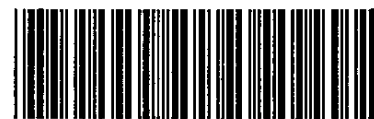


W H  
REGISTERED NUMBER: 4029572 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2010**  
**FOR**  
**ABDULLAHS BALTI LIMITED**

THURSDAY



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**ABDULLAHS BALTI LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**ABDULLAHS BALTI LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	268,629	272,019
<b>CURRENT ASSETS</b>			
Stocks		1,800	1,800
Debtors		1,011	964
Cash in hand		514	426
		<u>3,325</u>	<u>3,190</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>112,578</u>	<u>99,936</u>
<b>NET CURRENT LIABILITIES</b>		<u>(109,253)</u>	<u>(96,746)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>159,376</u>	<u>175,273</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>46,204</u>	<u>62,716</u>
<b>NET ASSETS</b>		<u><u>113,172</u></u>	<u><u>112,557</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>113,072</u>	<u>112,457</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>113,172</u></u>	<u><u>112,557</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 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
- (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 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

The notes form part of these abbreviated accounts

**ABDULLAHS BALTI LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH SEPTEMBER 2010**

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 11th May 2011 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 2010**

### **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 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

#### **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**

	<b>Total £</b>
<b>COST</b>	
At 1st October 2009	
and 30th September 2010	<b>306,754</b>
<b>DEPRECIATION</b>	
At 1st October 2009	<b>34,735</b>
Charge for year	<b>3,390</b>
	<b>38,125</b>
At 30th September 2010	
<b>NET BOOK VALUE</b>	
At 30th September 2010	<b>268,629</b>
At 30th September 2009	<b>272,019</b>

### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>2010</b>	<b>2009</b>
Number              Class	Nominal		<b>£</b>	<b>£</b>
	value			
	£1		<b>100</b>	<b>100</b>
100              Ordinary			<u><u>100</u></u>	<u><u>100</u></u>