

6 40
REGISTERED NUMBER: 04029572 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

ABDULLAHS BALTI LIMITED

SATURDAY



A3A01JDC

A31

14/06/2014

#147

COMPANIES HOUSE

ABDULLAHS BALTI LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABDULLAHS BALTI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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:

04029572 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	282,694	284,771
CURRENT ASSETS			
Stocks		4,600	4,600
Debtors		3,015	3,037
Cash at bank and in hand		2,377	7,067
		<u>9,992</u>	<u>14,704</u>
CREDITORS			
Amounts falling due within one year		<u>94,950</u>	<u>93,440</u>
NET CURRENT LIABILITIES		<u>(84,958)</u>	<u>(78,736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>197,736</u>	<u>206,035</u>
CREDITORS			
Amounts falling due after more than one year		<u>111,085</u>	<u>123,176</u>
NET ASSETS		<u><u>86,651</u></u>	<u><u>82,859</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>86,551</u>	<u>82,759</u>
SHAREHOLDERS' FUNDS		<u><u>86,651</u></u>	<u><u>82,859</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2013

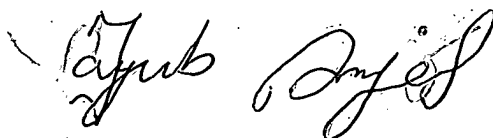
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 April 2014 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 30 SEPTEMBER 2013**

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

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>328,221</u>
DEPRECIATION	
At 1 October 2012	43,450
Charge for year	<u>2,077</u>
At 30 September 2013	<u>45,527</u>
NET BOOK VALUE	
At 30 September 2013	<u><u>282,694</u></u>
At 30 September 2012	<u><u>284,771</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>