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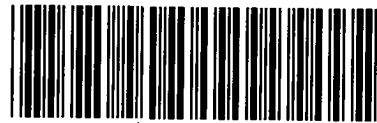
REGISTERED NUMBER: 04029572 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**FOR**

**ABDULLAHS BALTI LIMITED**

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COMPANIES HOUSE

**ABDULLAHS BALTI LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**ABDULLAHS BALTI LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**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 2014**

	Notes	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		280,930		282,694
<b>CURRENT ASSETS</b>					
Stocks		5,000		4,600	
Debtors		2,576		3,015	
Cash at bank and in hand		4,402		2,377	
		<u>11,978</u>		<u>9,992</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>100,343</u>		<u>94,950</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(88,365)</u>		<u>(84,958)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>192,565</u>		<u>197,736</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>97,887</u>		<u>111,085</u>
<b>NET ASSETS</b>			<u><u>94,678</u></u>		<u><u>86,651</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>94,578</u>		<u>86,551</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>94,678</u></u>		<u><u>86,651</u></u>

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

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

The directors acknowledge their responsibilities for:

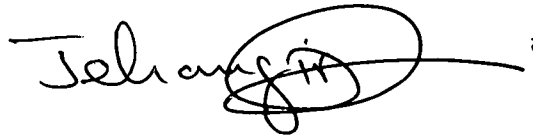
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 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 24 November 2014 and were signed on its behalf by:

Mr J Durrani - Director

A handwritten signature in black ink, appearing to read 'J Durrani', with a large circular flourish at the end.

The notes form part of these abbreviated accounts

**ABDULLAHS BALTI LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 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 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 1 October 2013 and 30 September 2014	<u><b>328,221</b></u>
<b>DEPRECIATION</b>	
At 1 October 2013	<b>45,527</b>
Charge for year	<u><b>1,764</b></u>
At 30 September 2014	<u><b>47,291</b></u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u><u><b>280,930</b></u></u>
At 30 September 2013	<u><u><b>282,694</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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