

**Registered Number 04560404**

**Abu Asim Associates Limited**

**Abbreviated Accounts**

**31 October 2011**

**Abu Asim Associates Limited**

**Registered Number 04560404**

**Company Information**

**Registered Office:**

93 Broad Street  
Birmingham  
B15 1AU

**Reporting Accountants:**

Bashir Associates

93 Broad Street  
Birmingham  
B15 1AU

Abu Asim Associates Limited

Registered Number 04560404

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	220,000	220,000
		<u>220,000</u>	<u>220,000</u>
<b>Creditors: amounts falling due within one year</b>		(135,639)	(148,098)
<b>Net current assets (liabilities)</b>		(135,639)	(148,098)
<b>Total assets less current liabilities</b>		<u>84,361</u>	<u>71,902</u>
<b>Total net assets (liabilities)</b>		<u>84,361</u>	<u>71,902</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		84,261	71,802
<b>Shareholders funds</b>		<u>84,361</u>	<u>71,902</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2012

And signed on their behalf by:

**Dr Mr A Hafeez, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2010	-	<u>220,000</u>
At 31 October 2011	-	<u>220,000</u>
<b>Net Book Value</b>		
At 31 October 2011		220,000
At 31 October 2010	-	<u>220,000</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary Shares œ1 each	100	100
shares of £1 each		