

Registered number
04593854

AL LABAN LTD
Abbreviated Accounts
31 December 2008

FRIDAY



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25/09/2009
COMPANIES HOUSE

AL LABAN LTD
Accountants' Report

Accountants' report on the unaudited accounts to the director of AL LABAN LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2008, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SG ACCOUNTANCY SERVICES LTD
FINANCIAL ACCOUNTANT

17 HOPE STREET
LANCASTER
LA1 3BQ

S. J. P. M.

18 September 2009

AL LABAN LTD
Abbreviated Balance Sheet
as at 31 December 2008

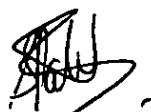
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	6,407	8,543
Current assets			
Debtors		767	678
Cash at bank and in hand		3,331	16,928
		4,098	17,606
Creditors: amounts falling due within one year		(11,256)	(13,461)
Net current (liabilities)/assets		(7,158)	4,145
Net (liabilities)/assets		<u>(751)</u>	<u>12,688</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(851)	12,588
Shareholders' funds		<u>(751)</u>	<u>12,688</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr. Iqbal Patel
Director

Approved by the board on 17 September 2009

AL LABAN LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2008 19,517

At 31 December 2008 19,517

Depreciation

At 1 January 2008 10,974

Charge for the year 2,136

At 31 December 2008 13,110

Net book value

At 31 December 2008 6,407

At 31 December 2007 8,543

3 Share capital

2008

£

2007

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:
Ordinary shares of £1 each

40

40

100

100