

Registered number  
04593854

AL LABAN LTD  
Abbreviated Accounts  
31 December 2007

MONDAY



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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 2007, 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  
LANCASHIRE  
LA1 3BQ



24 September 2008

**AL LABAN LTD**  
**Abbreviated Balance Sheet**  
**as at 31 December 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	8,543	11,390
<b>Current assets</b>			
Debtors		678	3,899
Cash at bank and in hand		16,928	7,745
		17,606	11,644
<b>Creditors amounts falling due within one year</b>		(13,461)	(6,843)
<b>Net current assets</b>		4,145	4,801
<b>Net assets</b>		<u>12,688</u>	<u>16,191</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		12,588	16,091
<b>Shareholders' funds</b>		<u>12,688</u>	<u>16,191</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



Iqbal Patel  
Director

Approved by the board on 23 September 2008

**AL LABAN LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2007**

**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 % Reduced Balance

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2007 19,517

At 31 December 2007 19,517

**Depreciation**

At 1 January 2007 8,127

Charge for the year 2,847

At 31 December 2007 10,974

**Net book value**

At 31 December 2007 8,543

At 31 December 2006 11,390

**3 Share capital**

2007

2006

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007  
No

2006  
No

2007  
£

2006  
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100