

Registered number

04593854

AL LABAN LTD

Abbreviated Accounts

31 December 2012

AL LABAN LTD**Registered number:** 04593854**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,308	2,884
Current assets			
Debtors		659	817
Cash at bank and in hand		5,942	2,576
		<u>6,601</u>	<u>3,393</u>
Creditors: amounts falling due within one year		<u>(8,179)</u>	<u>(6,467)</u>
Net current liabilities		(1,578)	(3,074)
Net assets/(liabilities)		<u>730</u>	<u>(190)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		630	(290)
Shareholder's funds		<u>730</u>	<u>(190)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MR. IQBAL PATEL

Director

Approved by the board on 19 September 2013

AL LABAN LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

	0	0
Motor vehicles		20 % On reduced balance

2 Tangible fixed assets

£

Cost

At 1 January 2012	19,517
At 31 December 2012	<u>19,517</u>

Depreciation

At 1 January 2012	16,633
Charge for the year	576
At 31 December 2012	<u>17,209</u>

Net book value

At 31 December 2012	<u>2,308</u>
At 31 December 2011	<u>2,884</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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