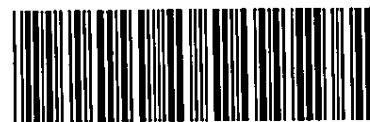


Company Registration No. 4673016 (England and Wales)

**ABBOUD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**

WEDNESDAY



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COMPANIES HOUSE

# ABBOUD LIMITED

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# ABBOUD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

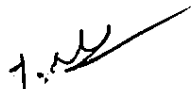
Notes	2008		2007	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	4,550		11,092	
<b>Creditors: amounts falling due within one year</b>	698		(5,345)	
<b>Total assets less current liabilities</b>		5,248		5,747
<b>Capital and reserves</b>				
Called up share capital	2	1		1
Profit and loss account		5,247		5,746
<b>Shareholders' funds</b>		5,248		5,747

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 2 April 2009

  
Mr Youssef Abboud  
Director

# ABBOUD LIMITED

## DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2008

		2008		2007
	£	£	£	£
<b>Turnover</b>				
Sales class 1 - UK		380,638		494,056
<b>Cost of sales</b>				
Purchases	358,232		475,226	
		(358,232)		(475,226)
<b>Gross profit</b>	5.89%	22,406	3.81%	18,830
<b>Administrative expenses</b>		(12,988)		(11,454)
<b>Operating profit</b>		9,418		7,376
<b>Interest payable</b>				
Bank interest paid	916		-	
Interest on overdue taxation payable	16		-	
		(932)		-
<b>Profit before taxation</b>	2.23%	8,486	1.49%	7,376

# ABBOUD LIMITED

## SCHEDULE OF ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 31 OCTOBER 2008

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	2008	2007
	£	£
Administrative expenses		
Directors' remuneration	5,775	4,800
Insurance	-	296
Printing, postage and stationery	-	212
Advertising	1,434	-
Telephone	939	1,456
Motor running expenses	423	3,120
Motor Running	290	-
Legal and prof fees -non allowable	1,150	-
Accountancy	1,057	1,175
Bank charges	1,569	395
Loan charges	146	-
Charitable donations - covenanted	205	-
	<hr/>	<hr/>
	12,988	11,454
	<hr/>	<hr/>

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# ABBOUD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

	2008 £	2007 £
<b>Authorised</b>		
100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 ordinary shares of £1 each	1	1
	<hr/>	<hr/>