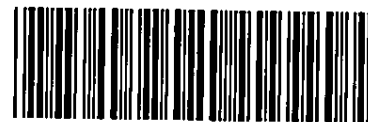


Company Registration No. 4673016 (England and Wales)

ABBOUD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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ABBOUD LIMITED

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ABBOUD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009


	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		19,650		-	
Debtors		6,109		-	
Cash at bank and in hand		530		4,550	
		<u>26,289</u>		<u>4,550</u>	
Creditors amounts falling due within one year		<u>(24,309)</u>		<u>698</u>	
Total assets less current liabilities			<u>1,980</u>		<u>5,248</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>1,979</u>		<u>5,247</u>
Shareholders' funds			<u>1,980</u>		<u>5,248</u>

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 11 March 2010


Mr Youssef Abboud
Director

ABBOUD LIMITED

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2009

		2009		2008
	£	£	£	£
Turnover				
Sales class 1 - UK		415,092		380,638
Cost of sales				
Purchases	394,293		358,232	
Maintenance	11,730		-	
	<u>406,023</u>		<u>358,232</u>	
Closing stock of finished goods	(19,650)		-	
		<u>(386,373)</u>		<u>(358,232)</u>
Gross profit	6 92%	28,719	5 89%	22,406
Administrative expenses		<u>(19,610)</u>		<u>(12,988)</u>
Operating profit		9,109		9,418
Interest payable				
Bank interest paid	177		916	
Interest on overdue taxation payable	-		16	
		<u>(177)</u>		<u>(932)</u>
Profit before taxation	2 15%	<u>8,932</u>	2 23%	<u>8,486</u>

ABBOUD LIMITED

SCHEDULE OF ADMINISTRATIVE EXPENSES

FOR THE YEAR ENDED 31 OCTOBER 2009

	2009	2008
	£	£
Administrative expenses		
Directors' remuneration	5,400	5,775
Light and heat	465	-
Repairs and maintenance	250	-
Advertising	3,610	1,434
Telephone	719	939
Motor running expenses	2,645	423
Motor Running	304	290
Travelling expenses	18	-
Legal and prof fees -non allowable	-	1,150
Accountancy	1,500	1,057
Bank charges	4,589	1,569
Loan charges	110	146
Charitable donations - covenanted	-	205
	<hr/>	<hr/>
	19,610	12,988
	<hr/>	<hr/>

ABBOUD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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 April 2008)

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	2009 £	2008 £
Authorised		
100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1
	<hr/>	<hr/>