

**Registered Number 04876216**

**ABU BAKAR LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	50,512	66,343
		<u>50,512</u>	<u>66,343</u>
<b>Current assets</b>			
Stocks		133,116	120,874
Debtors		-	161
		<u>133,116</u>	<u>121,035</u>
<b>Creditors: amounts falling due within one year</b>		(101,192)	(103,567)
<b>Net current assets (liabilities)</b>		<u>31,924</u>	<u>17,468</u>
<b>Total assets less current liabilities</b>		<u>82,436</u>	<u>83,811</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,326)	(13,987)
<b>Provisions for liabilities</b>		(9,600)	(9,600)
<b>Total net assets (liabilities)</b>		<u><u>63,510</u></u>	<u><u>60,224</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		63,410	60,124
<b>Shareholders' funds</b>		<u><u>63,510</u></u>	<u><u>60,224</u></u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2013

And signed on their behalf by:

**A HUSSAIN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% straight line basis

Motor Vehicles - 25% reducing balance basis

Equipment - 10% reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	135,598
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>135,598</u>
<b>Depreciation</b>	
At 1 December 2011	69,255
Charge for the year	15,831
On disposals	-
At 30 November 2012	<u>85,086</u>
<b>Net book values</b>	
At 30 November 2012	<u>50,512</u>
At 30 November 2011	<u>66,343</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	A Hussain
Description of the transaction:	Loan account
Balance at 1 December 2011:	£ 50,532
Advances or credits made:	-
Advances or credits repaid:	£ 7,363
Balance at 30 November 2012:	<u>£ 43,169</u>

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