

Registered number
05101508

ABIR UK LIMITED
Report and Accounts
30 April 2009

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ABIR UK LIMITED
Report and accounts
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ABIR UK LIMITED
Company Information

Director

Mr Recep Simsek

Secretary

Abir Simsek

Accountants

Hurkan Sayman & Co
5-15 Cromer Street
London
WC1H 8Ls

Registered office

5-15 Cromer Street
London
WC1H 8LS

Registered number

05101508

ABIR UK LIMITED
Director's Report

The director presents his report and accounts for the year ended 30 April 2009.

Principal activities

The company's principal activity during the year continued to be ...

Directors

The following persons served as directors during the year:

Mr Recep Simsek

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 January 2010.

A handwritten signature in black ink, appearing to be 'Recep Simsek', with a long horizontal line extending to the right.

Recep Simsek
Director

ABIR UK LIMITED
Profit and Loss Account
for the year ended 30 April 2009

	Notes	2009 £	2008 £
Turnover		37,147	30,216
Cost of sales		(18,543)	(10,234)
Gross profit		<u>18,604</u>	<u>19,982</u>
Administrative expenses		(15,226)	(17,055)
Operating profit	2	<u>3,378</u>	<u>2,927</u>
Interest receivable		-	5
Interest payable	3	(5)	(18)
Profit on ordinary activities before taxation		<u>3,373</u>	<u>2,914</u>
Tax on profit on ordinary activities	4	(1,005)	(478)
Profit for the financial year		<u>2,368</u>	<u>2,436</u>

ABIR UK LIMITED
Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	5	2,384	3,908
Current assets			
Stocks		420	325
Debtors	6	9,097	8,955
Cash at bank and in hand		2,818	146
		<u>12,335</u>	<u>9,426</u>
Creditors: amounts falling due within one year	7	(10,260)	(6,243)
Net current assets		<u>2,075</u>	<u>3,183</u>
Net assets		<u>4,459</u>	<u>7,091</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account	9	4,359	6,991
Shareholder's funds		<u>4,459</u>	<u>7,091</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 and that 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.



Recep Simsek
Director

Approved by the board on 28 January 2010

ABIR UK LIMITED
Notes to the Accounts
for the year ended 30 April 2009

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Operating profit	2009	2008
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>1,524</u>	<u>-</u>
3 Interest payable	2009	2008
	£	£
Interest payable	<u>5</u>	<u>18</u>
4 Taxation	2009	2008
	£	£
UK corporation tax	<u>1,005</u>	<u>478</u>

ABIR UK LIMITED
Notes to the Accounts
for the year ended 30 April 2009

5 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 May 2008	1,096	5,000	6,096
At 30 April 2009	1,096	5,000	6,096
Depreciation			
At 1 May 2008	-	2,188	2,188
Charge for the year	274	1,250	1,524
At 30 April 2009	274	3,438	3,712
Net book value			
At 30 April 2009	822	1,562	2,384
At 30 April 2008	1,096	2,812	3,908

6 Debtors

	2009 £	2008 £
Trade debtors	9,010	(2,000)
Other debtors	87	10,955
	<u>9,097</u>	<u>8,955</u>

7 Creditors: amounts falling due within one year

	2009 £	2008 £
Trade creditors	2,575	2,846
Corporation tax	3,172	2,167
Other taxes and social security costs	1,760	1,653
Other creditors	2,753	(423)
	<u>10,260</u>	<u>6,243</u>

8 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

ABIR UK LIMITED
Notes to the Accounts
for the year ended 30 April 2009

9 Profit and loss account

	2009
	£
At 1 May 2008	6,991
Profit for the year	2,368
Dividends	(5,000)
	<hr/>
At 30 April 2009	4,359

10 Dividends

	2009	2008
	£	£
Dividends for which the company became liable during the year:		
Dividends paid	<hr/> 5,000	<hr/> -