

Registration number 5160841

Abdelgabar Limited
Abbreviated accounts
for the year ended 30 June 2007

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Abdelgabar Limited

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Abdelgabar Limited

**Abbreviated balance sheet
as at 30 June 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		988		1,727
Current assets					
Cash at bank and in hand		49,490		23,235	
		<u>49,490</u>		<u>23,235</u>	
Creditors: amounts falling due within one year		<u>(50,085)</u>		<u>(24,453)</u>	
Net current liabilities			<u>(595)</u>		<u>(1,218)</u>
Total assets less current liabilities			393		509
Provisions for liabilities			<u>(12)</u>		<u>(94)</u>
Net assets			<u><u>381</u></u>		<u><u>415</u></u>
Capital and reserves					
Called up share capital	3		125		125
Profit and loss account			256		290
Shareholders' funds			<u><u>381</u></u>		<u><u>415</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abdelgabar Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27 March 2008 and signed on its behalf by

A M Abdelgabar
Director

A handwritten signature in black ink, appearing to be 'A M Abdelgabar', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abdelgabar Limited

Notes to the abbreviated financial statements for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total fees receivable in the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2006	2,955
At 30 June 2007	2,955
Depreciation	
At 1 July 2006	1,228
Charge for year	739
At 30 June 2007	1,967
Net book values	
At 30 June 2007	988
At 30 June 2006	1,727

Abdelgabar Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2007**

... continued

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	100
25 Ordinary B shares of £1 each	25	25
	<u>125</u>	<u>125</u>