Registered Number 05160841

ABDELGABAR LIMITED

Abbreviated Accounts

30 June 2010

ABDELGABAR LIMITED **Registered Number 05160841**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		314		542
Total fixed assets			314		542
Current assets					
Cash at bank and in hand		59,615		53,878	
Total current assets		59,615		53,878	
Creditors: amounts falling due within one year		(58,784)		(49,416)	
Net current assets			831		4,462
Total assets less current liabilities			1,145		5,004
Total net Assets (liabilities)			1,145		5,004
Capital and reserves					
Called up share capital	3		125		125
Profit and loss account			1,020		4,879
Shareholders funds			1,145		5,004

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 March 2011

And signed on their behalf by:
A M Abdelgabar, Director

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

Accounting convention The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total fees receivable in the year and derives from the provision of services falling within the companys ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2009	3,867
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	3,867
Depreciation	
At 30 June 2009	3,325
Charge for year	228
on disposals	
At 30 June 2010	3,553
Net Book Value	
At 30 June 2009	542
At 30 June 2010	314

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 A Ordinary of £1.00 each	100	100
100 B Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:

100 A Ordinary of £1.00 each	100	100
25 B Ordinary of £1.00 each	25	25