

**Registered Number 05160841**

**ABDELGABAR LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	101	204
		<u>101</u>	<u>204</u>
<b>Current assets</b>			
Debtors		-	4,010
Cash at bank and in hand		133,434	63,634
		<u>133,434</u>	<u>67,644</u>
<b>Creditors: amounts falling due within one year</b>		(104,940)	(50,824)
<b>Net current assets (liabilities)</b>		<u>28,494</u>	<u>16,820</u>
<b>Total assets less current liabilities</b>		<u>28,595</u>	<u>17,024</u>
<b>Provisions for liabilities</b>		0	(41)
<b>Total net assets (liabilities)</b>		<u>28,595</u>	<u>16,983</u>
<b>Capital and reserves</b>			
Called up share capital	3	135	135
Profit and loss account		28,460	16,848
<b>Shareholders' funds</b>		<u>28,595</u>	<u>16,983</u>

- For the year ending 30 June 2016 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 21 March 2017

And signed on their behalf by:

**Dr A Abdelgabar, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**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).

**Turnover policy**

Turnover represents the total fees receivable during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment - 25% Straight Line

**Other accounting policies****Revenue Recognition**

Revenue is recognised as earned income when, and to the extent that, the firm obtains the right to consideration in exchange for services it has provided.

**Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	838
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>838</u>
<b>Depreciation</b>	

At 1 July 2015	634
Charge for the year	103
On disposals	-
At 30 June 2016	<u>737</u>
<b>Net book values</b>	
At 30 June 2016	<u>101</u>
At 30 June 2015	<u>204</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 A Ordinary shares of £1 each	100	100
35 B Ordinary shares of £1 each	35	35

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