

REGISTERED NUMBER: 5389818 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

ABOODI LTD

TUESDAY



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COMPANIES HOUSE

ABOODI LTD

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for the Year Ended 31 August 2011**

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ABOODI LTD

Company Information
for the Year Ended 31 August 2011

DIRECTORS:

A K Al-Jibouri
Mrs F K Al-Jibouri

SECRETARY:

K Al-Jibouri

REGISTERED OFFICE:

The Coach House
Hyde Lodge
Hyde
Chalford
Gloucestershire
GL6 8NZ

REGISTERED NUMBER:

5389818 (England and Wales)

ACCOUNTANTS:

Alanbrookes Ltd
4A High Street
Wroughton
Bristol
BS40 5QA

ABOODI LTD

Abbreviated Balance Sheet
31 August 2011

	Notes	31/8/11 £	31/8/10 £
FIXED ASSETS			
Investment property	2	587,000	587,000
CURRENT ASSETS			
Stocks		967,487	967,487
Debtors	3	159,579	6,394
Cash at bank		14,558	4,447
		<u>1,141,624</u>	<u>978,328</u>
CREDITORS			
Amounts falling due within one year		<u>45,460</u>	<u>116,191</u>
NET CURRENT ASSETS		<u>1,096,164</u>	<u>862,137</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,683,164</u>	<u>1,449,137</u>
CREDITORS			
Amounts falling due after more than one year	4	<u>1,680,153</u>	<u>1,450,615</u>
NET ASSETS/(LIABILITIES)		<u><u>3,011</u></u>	<u><u>(1,478)</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>2,911</u>	<u>(1,578)</u>
SHAREHOLDERS' FUNDS		<u><u>3,011</u></u>	<u><u>(1,478)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABOODI LTD

Abbreviated Balance Sheet - continued
31 August 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

and were signed on



A K Al-Jiboun - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Investment property

Investment properties are stated at the directors open market valuation. They are revalued annually by the directors and on a regular basis by an appropriately qualified independent valuer. Increases or decreases in annual property valuations are taken to the revaluation reserve. No depreciation is therefore charged on investment properties.

Stocks

Work in progress is valued at the lower of cost and net realisable value, cost being restricted to the direct costs incurred in bringing developments to their present state of completion.

2 INVESTMENT PROPERTY

	Total £
COST	
At 1 September 2010 and 31 August 2011	587,000
NET BOOK VALUE	
At 31 August 2011	<u>587,000</u>
At 31 August 2010	<u>587,000</u>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £153,184

4 CREDITORS

Creditors include the following debts falling due in more than five years

	31/8/11 £	31/8/10 £
Repayable by instalments	<u>360,000</u>	<u>160,235</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31/8/11 £	31/8/10 £
100	Ordinary	£1	<u>100</u>	<u>100</u>