

Registered number
5501938

Abha Pearls Limited

Abbreviated Accounts

From 07 July 2005 to 31 July 2006



Sawhney Consulting Ltd
Chartered Certified Accountants
1 Olympic Way
Wembley
Middlesex HA9 0NP

Abha Pearls Limited
Abbreviated Balance Sheet
as at 31 July 2006

	Notes	2006 £
Fixed assets		
Tangible assets	2	1,254
Current assets		
Stocks		34,227
Cash at bank and in hand		<u>6,411</u>
		40,638
Creditors: amounts falling due within one year		(48,280)
Net current liabilities		<u>(7,642)</u>
Net liabilities		<u><u>(6,388)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(6,488)
Shareholders' funds		<u><u>(6,388)</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr Harinder^a Singh WEBHRA

Director

Approved by the board on 29/5/07

1 Accounting policies

Turnover

Depreciation

Office Equipment	25% straight line
------------------	-------------------

Stocks

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

£

Cost

Additions

At 31 July 2006

1,673

1,673

Depreciation

Charge for the period

At 31 July 2006

419

419

Net book value

At 31 July 2006

1,254

2006

Authorised

Ordinary shares of £1 each

3

100

2006

No

2006

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

4 Going Concern

2