

**ABM TRADING (UK) LIMITED**

**REPORT AND ACCOUNTS**

**31<sup>ST</sup> AUGUST 2007**

**Registered number: 5530859**

**ZUBAIDY & CO.**

**LONDON**

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**ABM TRADING (UK) LIMITED****COMPANY INFORMATION****31<sup>ST</sup> AUGUST 2007**

INCORPORATED	England, 8 <sup>th</sup> August 2005
NUMBER	5530859
CHAIRMAN	Mr Salah Abdel Rahman
SECRETARY	Mr Marowa Marouf
REGISTERED OFFICE	10 Heathfields Court Hounslow Middlesex TW4 5BS

**ABM TRADING (UK) LIMITED****DIRECTORS' REPORT****31<sup>ST</sup> AUGUST 2007**

The director present their report and the financial statements for the year ended 31<sup>st</sup> August 2007

**Principal activity**

The company has not traded during this year

**Directors**

The director of the company during the period and their interests in the shares of the company as recorded in the register of directors' interests were as follows

	<b>31<sup>st</sup> October 2007</b>	<b>31<sup>st</sup> October 2006</b>
	<b>Ordinary</b>	<b>Ordinary</b>
	<b>shares</b>	<b>shares</b>
Mr Salah Abdel Rahman	100	100

**Director's Responsibilities**

Company law require the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit for the year or loss of the company for that period. In preparing the financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- follow applicable accounting standards
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Signed on behalf of the Board



Director

Mr Salah Abdel Rahman  
6<sup>th</sup> August 2008

**ABM TRADING (UK) LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**for the year ending 31<sup>st</sup> August 2007**

The Company has not traded during this year. There is no income or expenditure and no profit to report. Any expenses during the year have met by the director personally.

## ABM TRADING (UK) LIMITED

## BALANCE SHEET

at 31<sup>st</sup> August 2007

	£	2007	£	£	2006	£
<b>Current assets</b>						
Cash in hand			100			100
			<u>100</u>			<u>100</u>
<b>Capital and reserves</b>						
Share capital						
Authorised share capital						
One ordinary shares of £1 each			100			100
			<u>100</u>			<u>100</u>

- (a) For the period ended 31<sup>st</sup> August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The director acknowledge his responsibility for
- i ensuring the company keeps accounting records which comply with section 221, and
  - ii preparing accounts which give a true and fair view of the state of affairs of the company as at end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act related to accounts, so far as applicable to the company,
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the director on 5<sup>th</sup> August 2008 and signed



Director

Mr Salah Abdel Rahman  
Director