

ABM TRADING (UK) LIMITED

REPORT AND ACCOUNTS

31ST AUGUST 2010

Registered number: 5530859



ZUBAIDY & CO

LONDON

ABM TRADING (UK) LIMITED**COMPANY INFORMATION****31ST AUGUST 2010**

INCORPORATED	England, 8 th August 2005
NUMBER	5530859
CHAIRMAN	Mr Salah Abdel Rahman
SECRETARY	Mr Marowa Marouf
REGISTERED OFFICE	12 Bowes Road London W3 7AA

ABM TRADING (UK) LIMITED**DIRECTORS' REPORT****31ST AUGUST 2010**

The director present their report and the financial statements for the year ended 31st August 2010

Principal activity

The company has not traded during this year

Directors

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

	31st August 2010 Ordinary shares	31st August 2009 Ordinary shares
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 2006

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
15th September 2010

ABM TRADING (UK) LIMITED
PROFIT AND LOSS ACCOUNT
for the year ending 31st August 2010

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 31st August 2010

	£	2010	£	£	2009	£
Current assets						
Cash in hand			100		100	
			<u>100</u>		<u>100</u>	
Capital and reserves						
Share capital						
Authorised share capital						
One ordinary shares of £1 each			100		100	
			<u>100</u>		<u>100</u>	

(a) For the year ending 31st August 2010 the company was entitled to exemption from audit 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 responsibilities 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) The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the director on 15th September 2010 and signed

 Director

Mr Salah Abdel Rahman
Director