Registered Number 05635328

ABASHEEN INVESTMENTS LIMITED

Abbreviated Accounts

30 November 2010

ABASHEEN INVESTMENTS LIMITED **Registered Number 05635328**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		738,868		734,933
Total fixed assets			738,868		734,933
Current assets					
Cash at bank and in hand		79		455	
Total current assets		79		455	
Creditors: amounts falling due within one year		(753,074)		(764,032)	
Net current assets			(752,995)		(763,577)
Total assets less current liabilities			(14,127)		(28,644)
Total net Assets (liabilities)			(14,127)		(28,644)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(14,129)		(28,646)
Shareholders funds			(14,127)		(28,644)

a. For the year ending 30 November 2010 the company was entitled to exemption 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 responsibility 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2011

And signed on their behalf by:
Mr M A Malik, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings %

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	734,933
additions	3,935
disposals	
revaluations	
transfers	
At 30 November 2010	738,868
Depreciation	
At 30 November 2009	0
Charge for year	
on disposals	
At 30 November 2010	0
Net Book Value	
At 30 November 2009	734,933
At 30 November 2010	738,868

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully
paid: