

ABDUL SEAFORTH LIMITED  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2010

M. P. SAUNDERS & COMPANY  
CHARTERED ACCOUNTANTS  
2ND FLOOR, WALSINGHAM HOUSE  
1331-1337 HIGH ROAD  
WHETSTONE  
LONDON, N20 9HR

Registered Number: 5813768

FRIDAY



L16 \*LOHYKJLC\* 30/04/2010 86  
COMPANIES HOUSE

ABDUL SEAFORTH LIMITED

DIRECTORS' REPORT

The director presents his report and account for the year ended 31st March 2010.

Principal activity

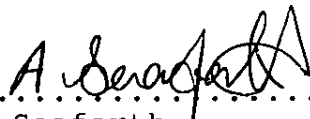
The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following person served as director during the year.

A Seaforth

This report was approved by the Board 20th April 2010

  
.....  
A Seaforth

ABDUL SEAFORTH LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2010

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.


ABDUL SEAFORTH LIMITED

BALANCE SHEET AS AT 31ST MARCH 2010

	<u>2010</u>	<u>2009</u>
<b>CURRENT ASSETS</b>	<b>£</b>	<b>£</b>
Cash at Bank and in hand	1,035	1,035
	<u>1,035</u>	<u>1,035</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	935	935
	<u>1,035</u>	<u>1,035</u>
<b>Shareholders' funds</b>		
	<u>1,035</u>	<u>1,035</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that members have not require the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

.....Director  
A Seaforth

Approved by the board on 20th April 2010

ABDUL SEAFORTH LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

**1 Accounting Policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

	<u>2010</u>	<u>2009</u>
Authorised:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**3 Controlling**

The company is controlled by A Seaforth