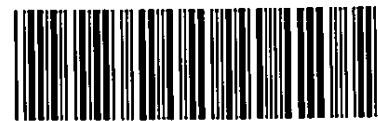


Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Abu Zooz Ltd

TUESDAY



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\*AP02UIQ3\*

30/03/2010

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COMPANIES HOUSE

**Abu Zooz Ltd**

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for the Year Ended 30 June 2009**

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Abu Zooz Ltd

Company Information  
for the Year Ended 30 June 2009

**SECRETARY:**

K Sharif

**REGISTERED OFFICE:**

156 Shepherds Bush Road  
Hammersmith  
London  
W6 7PB

**REGISTERED NUMBER:**

05834775 (England and Wales)

Abu Zooz Ltd

Abbreviated Balance Sheet

30 June 2009

	Notes	30 6.09 £	£	30 6 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,000		15,000
<b>CURRENT ASSETS</b>					
Stocks		1,000		1,000	
Debtors	3	3,900		3,900	
		<u>4,900</u>		<u>4,900</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,730</u>		<u>30,280</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(35,830)</u>		<u>(25,380)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(20,830)</u>		<u>(10,380)</u>
<b>RESERVES</b>					
Profit and loss account			<u>(20,830)</u>		<u>(10,380)</u>
			<u>(20,830)</u>		<u>(10,380)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 26/03/2010 and were signed by

*Khalil-i. Sheeif*

Director

The notes form part of these abbreviated accounts

Abu Zooz Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2009

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2008	
and 30 June 2009	<u>15,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2009	<u>15,000</u>
At 30 June 2008	<u>15,000</u>

3 **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £3,900 (30 6 08 - £3,900)