

Abdul Contracting Ltd

ANNUAL FINANCIAL REPORT For the year ended 30 June 2011

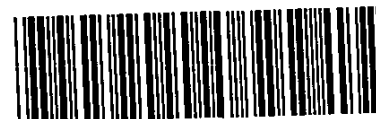
4 CALMSDEN COURT
54 ALBEMARLE ROAD
BECKENHAM

Tel No 0208 6639446

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Company registration number 5848973

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21/03/2012

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COMPANIES HOUSE

Abdul Contracting Ltd

CLIENT CERTIFICATE

I/We certify that to the best of my/our knowledge and belief, the accounts produced together with explanations given to my/our accountant constitute a true and correct record of all the transactions of my/our business for the year ended 30 June 2011 and confirm that the attached accounts have my/our approval

Signature



DIRECTOR

ABDUL AHAD

Dated

19 March 2012

Abdul Contracting Ltd
Directors' Report for the 12 months to 30 June 2011

The directors submit their annual report and the financial accounts of the company for the 12 months ended 30 June 2011

The principal activity of the company is MANAGEMENT / FINANCIAL CONSULTANCY

Business Review

Sales turnover in the year under review £91,531 compared with £91,535 last year.
Sales turnover reflected the continued demand for the company's products and services
Trading margins were 100.0% compared with the previous year 100.0%
reflecting market conditions experienced during the financial year

Dividends Declared

Based upon retained earnings and the current years' financial result the board of directors declared a dividend £48,062 ensuring sufficient funds being retained for next year

Shareholders entitled to dividend payment in proportion to number of ordinary shares issued were
Number of shares held 1,000 as at 30 June 2011

Financial Control

The directors acknowledge responsibility for the company's system of internal financial control and believe the established systems including the computerization of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months trading period that would require disclosure by the directors.

Having formed an opinion at the time of approving these accounts it is the directors intention to continue to support the company financially, the profits earned and retained within the company being sufficient to ensure the company has adequate resources to continue existing trading policies and the directors have adopted a going concern basis in preparing the accounts

It is the view of the directors that the accounts presented represent a true and fair view of the state of affairs of the company and result for the 12 months to 30 June 2011
Suitable accounting policies have been established and applied consistently and disclose with reasonable accuracy the financial position of the company.

ABDUL AHAD

Signed by
Director



Date: 19 March 2012

Profit and Loss Account
for the year ended 30 June 2011

30 June 2010			30 June 2011	
£	£		£	£
	91,535	Sales Turnover		91,531
	0	Investment Grants received		0
	91,535	Sales Turnover		91,531
		Cost of Sales		
0		Stock at 1 July 2008	0	
0		Purchases	0	
0	0	Less Stock at 30 June 2009	0	0
	0	Sub contractors		0
	0	Cost of Sales		0
	91,535	Gross Profit		91,531
		Administrative Expenses		
7,275		Wages and Salaries	7,500	
10,800		Directors Wages	10,800	
848		National Insurance	801	
0		Premises Rent & Rates	0	
0		Premises Light & Heating	1,820	
0		Distribution Transport Costs	0	
0		Equipment Tools & Plant Hire	0	
0		Administrative Expenses	572	
0		Consumable Materials	0	
0		Advertising & Promotion	0	
688		Telephone Postage & Stationery	853	
6,411		Travel & Hotel Expenses	6,997	
753		Motor Vehicle Expenses	0	
0		Insurance Costs	0	
0		Leasing Charges	0	
261		Legal & Professional Fees	1,541	
0		Bad Debts written off	0	
0		Bank Interest Paid	0	
80		Bank Charges	0	
0		Charitable Donations	0	
0		Goodwill written off	0	
0		Loss on disposal of assets	0	
0		Depreciation	0	
	27,116	Administrative Expenses		30,884
	64,419	Operating Profit		60,647
	0	Other Income		0
	64,419	Profit (Loss) before Tax		60,647
	13,689	Corporation tax		12,584 62
	50,730	Profit (Loss) after Tax		48,062
	36,000	Dividends		48,062
£	14,730	Retained Profit (Loss) for the year	£	0

Balance Sheet
as at 30 June 2011


30 June 2010			30 June 2011	
£	£		£	£
	0	Fixed Assets		0
		Tangible assets (note 1)		
		Current Assets		
0		Stock at cost	0	
4,129		Trade Debtors	0	
29,028		Cash at bank and in hand	32,053	
33,157		Current Assets	32,053	
		Current Liabilities (due within one year)		
0		Trade Creditors	0	
13,689		Corporation Tax	12,585	
0		Taxation and Social Security	0	
0		Bank Overdraft	0	
13,689		Current Liabilities	12,585	
	19,468	Net Current Assets		19,468
0		Long Term Debtor (repayable within 3 - 5 years)		0
	19,468	Total assets less current liabilities		19,468
		Other Creditors		
0		Directors Loan Account	0	
0		Creditors (falling due after more than one year)	0	
	0			0
£	19,468	Net Assets	£	19,468
		Capital and Reserves		
1,000		Called up share capital 2 ordinary shares of £1 00 each	1,000	
18,469		Retained Profit and Loss account	18,469	
0		Capital Reserves	0	
£	19,469	Shareholders' Funds	£	19,469

For year end 30/06/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts under the Companies Act 2006
- The company directors acknowledge their responsibility for preparing accounts which give a "true and fair view" of the state of affairs of the company and of its profit or loss for the year
- The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime
- The accounts have been prepared in accordance with the special provisions of the Companies Act relating to small companies

Director's Signature
Name of Director
Date Signed


ABDUL AHAD
19 March 2012

Company Number
Registered Office

5848973
4 CALMSDEN COURT
54 ALBEMARLE ROAD
BECKENHAM
0

Notes to the accounts

1 Tangible Assets

	Land and Buildings	Plant and Machinery	Fixtures & Fittings	Computer Equipment	Motor Vehicles
	£	£	£	£	£
Original Cost					
01 July 2010	0	0	0	0	0
Additions	0	0	0	0	0
Disposals	0	0	0	0	0
30 June 2011	0	0	0	0	0
Depreciation					
01 July 2010	0	0	0	0	0
Charge for the year	0	0	0	0	0
On Disposals	0	0	0	0	0
30 June 2011	0	0	0	0	0
Net Book Value					
30 June 2011	0	0	0	0	0

Fixed assets are included at purchase cost

Depreciation is calculated to write off the cost of tangible assets by equal installments over their estimated useful lives at the following rates

Land & Buildings	0% per annum
Plant & Equipment	10% per annum
Fixtures & Fittings	20% per annum
Computer Software	33% per annum
Motor Vehicles	25% per annum

2 Directors emoluments

Aggregate emoluments paid to the company directors £10,800

3 Dividends Declared

Gross dividend declared declared for the year ended 30 June 2011 £48,062

4 Corporation Tax

Corporation tax for the year to 30 June 2011 £12,585

5 Called up Share Capital

Allotted, Called up and paid

Class	Number	Value per share	Total
Ordinary Shares	1,000	1	1,000