

ABDUL CONTRACTING LTD

**Company Registration Number:
05848973 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

ABDUL CONTRACTING LTD

Company Information for the Period Ended 30th June 2012

| | |
|-------------------------------------|---|
| Director: | ABDUL AHAD |
| Company secretary: | AMINA NAAZ |
| Registered office: | 4 Calmsden Court 54 Albemarle Road, Beckenham London Kent BR3 5HR |
| Company Registration Number: | 05848973 (England and Wales) |

ABDUL CONTRACTING LTD

Abbreviated Balance sheet As at 30th June 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|----------------------|---------------|
| Current assets | | | |
| Cash at bank and in hand: | | 31,451 | 32,053 |
| Total current assets: | | <u>31,451</u> | <u>32,053</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 11,983 | 12,585 |
| Net current assets (liabilities): | | <u>19,468</u> | <u>19,468</u> |
| Total assets less current liabilities: | | 19,468 | 19,468 |
| Total net assets (liabilities): | | <u>19,468</u> | <u>19,468</u> |

The notes form part of these financial statements

ABDUL CONTRACTING LTD

Abbreviated Balance sheet As at 30th June 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|----------------------|----------------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 1,000 | 1,000 |
| Profit and Loss account: | | 18,468 | 18,468 |
| Total shareholders funds: | | <u>19,468</u> | <u>19,468</u> |

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ABDUL AHAD

Status: Director

The notes form part of these financial statements

ABDUL CONTRACTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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.

Turnover policy

The accounts have been prepared in line with the fundamental accounting concepts including the accruals concept in matching costs and income to period to which it relates.

Other accounting policies

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. 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 prepared in line with the fundamental accounting concepts including the accruals concept in matching costs and income to period to which it relates. It is the view of the directors that the accounts presented represent a true and fair view. Suitable accounting policies have been established and applied consistently and disclose with reasonable accuracy the financial position of the company.

ABDUL CONTRACTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|--------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Total share capital: | | | <u>1,000</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Total share capital: | | | <u>1,000</u> |

Based upon retained earnings and the current years' financial result the board of directors declared a dividend payment of £47,930.
