

**ABDUL CONTRACTING LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **ABDUL CONTRACTING LTD**

## **Company Information for the Period Ended 30th June 2013**

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

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# ABDUL CONTRACTING LTD

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		20,137	31,451
<b>Total current assets:</b>		<u>20,137</u>	<u>31,451</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		669	11,983
<b>Net current assets (liabilities):</b>		<u>19,468</u>	<u>19,468</u>
<b>Total assets less current liabilities:</b>		<u>19,468</u>	<u>19,468</u>
<b>Total net assets (liabilities):</b>		<u><u>19,468</u></u>	<u><u>19,468</u></u>

The notes form part of these financial statements

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# ABDUL CONTRACTING LTD

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		18,468	18,468
<b>Total shareholders funds:</b>		<u>19,468</u>	<u>19,468</u>

For the year ending 30 June 2013 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 02 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ABDUL AHAD

Status: Director

The notes form part of these financial statements

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# **ABDUL CONTRACTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with accounting standards. All income and expenditure has been recorded in accordance with the "Accruals Concept" whereby income and expenditure has been matched to the period to which it relates.

#### **Turnover policy**

All income has been recorded in accordance with the accruals concept. The turnover was £12,800 compared to £95,091 to the previous year. This was significantly lower due to difficult economic conditions in which activity had to be significantly scaled back.

#### **Other accounting policies**

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.

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# ABDUL CONTRACTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 6. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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 1072 of the Companies Act 2006.

