

# Abdul Contracting Ltd

## ANNUAL FINANCIAL REPORT

For the year ended Wednesday, June 30, 2010

4 CALMSDEN COURT  
54 ALBEMARLE ROAD  
BECKENHAM

Tel No 0208 6639446

0

Company registration number 5848973

FRIDAY



A38

\*APHE2T4T\*

08/04/2011

100

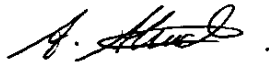
COMPANIES HOUSE

# 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-Jun-2010 and confirm that the attached accounts have my/our approval

Signature



DIRECTOR

ABDUL AHAD

Dated

Sunday, March 27, 2011

**Abdul Contracting Ltd**  
**Directors' Report for the 12 months to Wednesday, June 30, 2010**

The directors submit their annual report and the financial accounts of the company for the 12 months ended 30-Jun-2010

The principal activity of the company is MANAGEMENT / FINANCIAL CONSULTANCY

**Business Review**

Sales turnover in the year under review £91,535 compared with £73,860 last year  
Sales turnover reflected the continued demand for the company's products and services

**Dividends Declared**

Based upon retained earnings and the current years' financial result the board of directors declared a dividend £36,000 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 Wednesday, June 30, 2010

**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 Wednesday, June 30, 2010  
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: 28th February 2011

**Profit and Loss Account  
for the year ended June 30, 2010**

**Tuesday, June 30, 2009**

£	£
	73,860
	0
	<b>73,860</b>

Sales Turnover	
Investment Grants received	
<b>Sales Turnover</b>	

7,200	
13,500	
1,240	
149	
2,266	
2,466	
138	
431	
	<b>27,390</b>
	<b>46,470</b>

<b>Administrative Expenses</b>	
Wages and Salaries	
Directors Wages	
National Insurance	
Telephone Postage & Stationery	
Travel & Hotel Expenses	
Motor Vehicle Expenses	
Insurance Costs	
Legal & Professional Fees	

**Administrative Expenses**

**Operating Profit**

0	
<b>46,470</b>	
9,875	
<b>36,595</b>	
34,000	

£ 2,595

Other Income	
<b>Profit (Loss) before Tax</b>	
Corporation tax	
<b>Profit (Loss) after Tax</b>	
Dividends	

**Retained Profit (Loss) for the year**

**Wednesday, June 30, 2010**

£	£
	91,535
	0
	<b>91,535</b>

Sales Turnover	
Investment Grants received	
<b>Sales Turnover</b>	

7,275	
10,800	
848	
688	
6,411	
753	
0	
261	
	<b>27,116</b>
	<b>64,419</b>

**Administrative Expenses**

**Operating Profit**

0	
<b>64,419</b>	
13,689	
<b>50,731</b>	
36,000	

£ 14,731

Other Income	
<b>Profit (Loss) before Tax</b>	
Corporation tax	
<b>Profit (Loss) after Tax</b>	
Dividends	

**Retained Profit (Loss) for the year**

**Balance Sheet**  
**as at Wednesday, June 30, 2010**

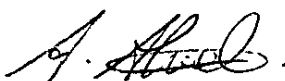
Tuesday, June 30, 2009				Wednesday, June 30, 2010	
£	£			£	£
	0	<b>Fixed Assets</b>			0
		Tangible assets (note 1)			
		<b>Current Assets</b>			
0		Stock at cost		0	
4,129		Trade Debtors		4,129	
10,901		Cash at bank and in hand		29,028	
<b>15,030</b>		<b>Current Assets</b>		<b>33,157</b>	
		<b>Current Liabilities (due within one year)</b>			
300		Trade Creditors		0	
9,875		Corporation Tax		13,689	
117		Taxation and Social Security		0	
0		Bank Overdraft		0	
<b>10,292</b>		<b>Current Liabilities</b>		<b>13,689</b>	
	<b>4,738</b>	<b>Net Current Assets</b>			<b>19,469</b>
	0	<b>Long Term Debtor (repayable within 3 - 5 years)</b>			0
	<b>4,738</b>	<b>Total assets less current liabilities</b>			<b>19,469</b>
		<b>Other Creditors</b>			
0		Directors Loan Account		0	
0		<b>Creditors (falling due after more than one year)</b>		0	
	0				0
£	<b>4,738</b>	<b>Net Assets</b>		£	<b>19,469</b>
		<b>Capital and Reserves</b>			
1,000		Called up share capital 2 ordinary shares of £1 00 each		1,000	
3,738		Retained Profit and Loss account		18,469	
0		Capital Reserves		0	
£	<b>4,738</b>	<b>Shareholders' Funds</b>		£	<b>19,469</b>

For the year ending 30th June 2010 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Director's Signature  
Name of Director  
Date Signed

  
ABDUL AHAD  
30th March 2011

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	Total Tangible Assets
	£	£	£	£	£	£
<b>Original Cost</b>						
Wednesday, July 01, 2009	0	0	0	0	0	0
Additions	0	0	0	0	0	0
Disposals	0	0	0	0	0	0
Wednesday, June 30, 2010	0	0	0	0	0	0
<b>Depreciation</b>						
Wednesday, July 01, 2009	0	0	0	0	0	0
Charge for the year	0	0	0	0	0	0
On Disposals	0	0	0	0	0	0
Wednesday, June 30, 2010	0	0	0	0	0	0
<b>Net Book Value</b>						
Wednesday, June 30, 2010	0	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 for the year ended Wednesday, June 30, 2010 £36,000

### 4. Corporation Tax

Corporation tax for the year to Wednesday, June 30, 2010 £13,689