

ABDUL CONTRACTING LTD

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

ABDUL CONTRACTING LTD

Contents of the Financial Statements

for the Period Ended 30 June 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Micro-Entity Accounts

ABDUL CONTRACTING LTD

Company Information

for the Period Ended 30 June 2016

Director:

Abdul Ahad

Amina Naaz

Registered office:

208

208 Bromley Road

Beckenham

Kent

England

BR3 6PG

Company Registration Number:

05848973 (England and Wales)

ABDUL CONTRACTING LTD

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

The principal activities include, providing expert management consultancy to business. This includes financial planning and modelling, help with cost cutting programmes and income generation.

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Abdul Ahad

Amina Naaz

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 March 2017

And Signed On Behalf Of The Board By:

Name: Abdul Ahad

Status: Director

Name: Amina Naaz

Status: Director

ABDUL CONTRACTING LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		106,425	104,488
Staff costs:		(30,000)	(18,000)
Other Charges:		(9,928)	(9,613)
Tax:		(13,299)	(15,375)
Profit or (loss):		53,198	61,500

ABDUL CONTRACTING LTD

Micro-Entity Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Current assets:		32,768	24,844
Creditors: amounts falling due within one year:		(13,300)	(5,376)
Net current assets (liabilities):		19,468	19,468
Total assets less current liabilities:		19,468	19,468
Total net assets (liabilities):		<u>19,468</u>	<u>19,468</u>
Capital and reserves:		19,468	19,468

ABDUL CONTRACTING LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abdul Ahad

Status: Director

Name: Amina Naaz

Status: Director

ABDUL CONTRACTING LTD

Notes to the Micro-Entity Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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.