



Registration number 05935927

ZAHEER & COMPANY

**CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS**

ABDE LTD

Abbreviated accounts

for the period ended 30 April 2011

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ABDE LTD

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ABDE LTD

**Accountants' report on the unaudited financial statements to the directors of
ABDE LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL

Date:

15/6/11

ABDE LTD

**Abbreviated balance sheet
as at 30 April 2011**

		30/04/11		30/09/10	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		435		580
Current assets					
Debtors		750		8,072	
Cash at bank and in hand		20,303		52,434	
		<u>21,053</u>		<u>60,506</u>	
Creditors: amounts falling due within one year		<u>(7,618)</u>		<u>(6,637)</u>	
Net current assets			<u>13,435</u>		<u>53,869</u>
Total assets less current liabilities			<u>13,870</u>		<u>54,449</u>
Net assets			<u><u>13,870</u></u>		<u><u>54,449</u></u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			<u>13,864</u>		<u>54,443</u>
Shareholders' funds			<u><u>13,870</u></u>		<u><u>54,449</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

ABDE LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 April 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



Mohsin Siddique
Director

Registration number 05935927

The notes on pages 4 to 5 form an integral part of these financial statements.

ABDE LTD

Notes to the abbreviated financial statements for the period ended 30 April 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% Reducing Balance Method

2. Fixed assets

	Tangible fixed assets £
Cost	
At	1,537
At 30 April 2011	<u>1,537</u>
Depreciation	
At	957
Charge for period	<u>145</u>
At 30 April 2011	<u>1,102</u>
Net book values	
At 30 April 2011	<u>435</u>
At 30 September 2010	<u><u>580</u></u>

ABDE LTD

Notes to the abbreviated financial statements for the period ended 30 April 2011

continued

3.	Share capital	30/04/11 £	30/09/10 £
	Authorised		
	2 Ordinary A shares of £1 each	2	2
	2 Ordinary B shares of £1 each	2	-
	- Ordinary C shares of £1 each	-	2
		<u>4</u>	<u>4</u>
	Allotted, called up and fully paid		
	4 Ordinary A shares of £1 each	4	2
	2 Ordinary B shares of £1 each	2	2
	- Ordinary C shares of £1 each	-	2
		<u>6</u>	<u>6</u>
	Equity Shares		
	4 Ordinary A shares of £1 each	4	2
	2 Ordinary B shares of £1 each	2	2
	- Ordinary C shares of £1 each	-	2
		<u>6</u>	<u>6</u>