

Registered number
5951764

A B GILANI LIMITED

Abbreviated Accounts

31 October 2007

THURSDAY



A275Y1VI

A40

31/07/2008

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COMPANIES HOUSE

A B GILANI LIMITED
Abbreviated Balance Sheet
as at 31 October 2007

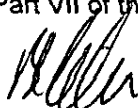
	Notes	2007 £
Current assets		
Debtors		80
Cash at bank and in hand		<u>2,156</u>
		2,236
Creditors: amounts falling due within one year		(4,990)
Net current liabilities		<u>(2,754)</u>
Net liabilities		<u>(2,754)</u>
Capital and reserves		
Share premium		500
Profit and loss account		<u>(3,254)</u>
Shareholder's funds		<u>(2,754)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Ahmed Bilal Gilani
Director

Approved by the board on 25th July 2008

A'B GILANI LIMITED

Notes to the Abbreviated Accounts for the year ended 31 October 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital

		2007 £
Authorised Ordinary shares of £1 each		<u>500</u>
	2007 No	2007 £
Allotted, called up and fully paid Ordinary shares of £1 each	500	<u>-</u>