

Registered number  
05965457

Salama Business Centre Ltd

Abbreviated Accounts

31 October 2010

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COMPANIES HOUSE

**Salama Business Centre Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2010**

05965457

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	16,736	29,829
<b>Current assets</b>			
Cash at bank and in hand		840	279
<b>Net current assets</b>		<u>840</u>	<u>279</u>
<b>Total assets less current liabilities</b>		<u>17,576</u>	<u>30,108</u>
<b>Creditors: amounts falling due after more than one year</b>		(283,153)	(254,468)
<b>Net liabilities</b>		<u>(265,577)</u>	<u>(224,360)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(265,579)	(224,362)
<b>Shareholders' funds</b>		<u>(265,577)</u>	<u>(224,360)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Mr Said H Ereg

Director

Approved by the board on 1 September 2011

**Salama Business Centre Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2009	52,370
At 31 October 2010	<u>52,370</u>

**Depreciation**

At 1 November 2009	22,541
Charge for the year	<u>13,093</u>
At 31 October 2010	<u>35,634</u>

**Net book value**

At 31 October 2010	<u>16,736</u>
At 31 October 2009	<u>29,829</u>

**3 Share capital**

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	<u>2</u>	