

Registered Number
06121075

ABID WELFARE LIMITED

Abbreviated Accounts

29 February 2012

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23/11/2012

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COMPANIES HOUSE

ABID WELFARE LIMITED
Directors' report

The directors present their report and accounts for the period ended 29 February 2012

Principal Activities

The company's principal activity during the period was to raise funds for the charitable purposes and to distribute the funds for charitable purposes

Directors

The following directors served during the period

R ALI
S Noreen

Political and charitable donations

During the period the company made political contribution of £ Nil and charitable contributions totalling £ Nil towards a hospital construction as well

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

This report was approved by the board on 20 November 2012

S Noreen
Secretary

S Noreen

Abid welfare limited
Abbreviated balance sheet
as at 29 February 2012

Current assets

Cash at bank and in hand 31641

Creditors amount falling due
within one year -350

Net current assets 31291

Total assets less current 31291

Liabilities

Net assets 31291

Capital and reserves 2 31291

Profit and loss account 3

Shareholders' funds 31291

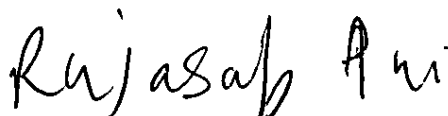
For the year ended 29 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain and audit 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 for the preparation of accounts

These accounts have been delivered in accordance with the provision applicable to companies subject to the small companies regime

R Ali
Director



Approved by the board on 20 November 2012

ABID WELFARE LIMITED
Notes to the abbreviated accounts
for the year ended 29 February 2012

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 of funds raised for charitable purposes

2 Share capital

The company is a private limited company Limited by guarantee and having no share capital Each member undertakes to contribute such amount as may be required (not exceeding £ 10) to the company assets if it should be wound up while he or she is a member or with one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves

3 Profit and loss account

| | |
|---------------------|--------------|
| | 2012 |
| | £ |
| Loss for the year | 31291 |
| at 29 February 2012 | <u>31291</u> |