Registered Number 06121075

ABID WELFARE LIMITED

Abbreviated Accounts

28 February 2013

ABID WELFARE LIMITED **Registered Number 06121075**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Cash at bank and in hand		17,119	31,641
		17,119	31,641
Net current assets (liabilities)		17,119	31,641
Total assets less current liabilities		17,119	31,641
Creditors: amounts falling due after more than one year		(350)	(350)
Total net assets (liabilities)		16,769	31,291
Reserves			
Revaluation reserve		16,769	31,291
Members' funds		16,769	31,291

- For the year ending 28 February 2013 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 applicable to companies subject to the small companies regime.

Approved by the Board on 19 November 2013

And signed on their behalf by:
RAJASAB ALI, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
turnover represents the value of funds raised for charitable purposes.

Tangible assets depreciation policy
N/A

Intangible assets amortisation policy
N/A

Valuation information and policy
N/A

Other accounting policies
N/A

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.