

Registered Number
06121075

ABID WELFARE LIMITED

Abbreviated Accounts

28 February 2010

SATURDAY



AZW8RQ1V

A14	18/12/2010	147
	COMPANIES HOUSE	
A25	12/11/2010	5
	COMPANIES HOUSE	

Abid welfare limited
Abbreviated balance sheet
as at 28 February 2010

Current assets

Cash at bank and in hand 42701

Creditors amount falling due
within one year -350

Net current assets 42351

**Total assets less current
Liabilities** 42351

Net assets 42351

Capital and reserves 2 42351

Profit and loss account 3

Shareholders' funds 42351

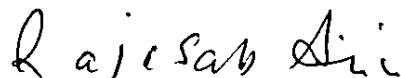
For the year ended 28 February 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 4 November 2010

ABID WELFARE LIMITED
Directors' report

The directors present their report and accounts for the period ended 28 February 2010

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

Rajasa Ali

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 4 November 2010.

S Noreen
Secretary

S Noreen

ABID WELFARE LIMITED
Notes to the accounts
for the year ended 28 February 2010

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

	2010
	£
Creditors amounts falling due within one year	350

Other creditors

Share capital

The company is a private limited company By the guarantee and having no share capital Each member undertakes to contribute such an 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 member, for payment of the company's debts and liabilities contracted before he or she ceases to be member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves

	2010
	£
Profit and loss account	
excess for the year	42351
at 28 February 2010	<u>42351</u>

Abid welfare ltd
115 Sommerville road
Small Heath
Birmingham B10 9EX

Company No. 06121075

Charity No 1125363

**Summary of Income and expenditure account
for the year ended 28 February 2010**

	£	£
Donations received	43308	
Tax reliefs	<u>8508 6</u>	51816
Less expenses		
Collection hall and Misc Charges	2114	
Accountancy charges	350	
TV Collection fee	5300	
Advert	950	
Donations to Pakistan	45584	
Legal charges	<u>659</u>	<u>54957</u>
Excess of expenditure over income		-3141

Abid welfare ltd
115 Sommerville road
Small Heath
Birmingham B10 9EX

Company No 06121075

Charity No. 1125363

Balance sheet as 28 February 2010

Fixed assets
Assets

Current Assets

Cash at bank	41896	
Cash in hand	805	42701

Current liabilities

Accruals	<u>350</u>	<u>42351</u>
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Capital account

Balance brought forward	45492
Less over expenditure	<u>-3141</u>
	<u>42351</u>