

**Registered Number 06121075**

**ABID WELFARE LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	3	21,797	17,119
		<u>21,797</u>	<u>17,119</u>
<b>Total assets less current liabilities</b>		<u>21,797</u>	<u>17,119</u>
<b>Creditors: amounts falling due after more than one year</b>		(350)	(350)
<b>Total net assets (liabilities)</b>		<u>21,447</u>	<u>16,769</u>
<b>Reserves</b>			
Revaluation reserve		21,447	16,769
<b>Members' funds</b>		<u>21,447</u>	<u>16,769</u>

- For the year ending 28 February 2014 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 14 November 2014

And signed on their behalf by:

**RAJASAB ALI, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****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.

**2 Company limited by guarantee**

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

**3 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	17,119
Additions	4,678
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>21,797</u>
<b>Amortisation</b>	
At 1 March 2013	-
Charge for the year	-
On disposals	-
At 28 February 2014	<u>-</u>
<b>Net book values</b>	
At 28 February 2014	<u>21,797</u>
At 28 February 2013	<u>17,119</u>

**4 Transactions with directors**

Name of director receiving advance or credit:	RAJASAB ALI
Description of the transaction:	HOSPITAL CHARITY
Balance at 1 March 2013:	£ 16,769
Advances or credits made:	£ 25,483
Advances or credits repaid:	£ 20,805
Balance at 28 February 2014:	<u>£ 21,447</u>

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