

Registered Number 06121075

ABID WELFARE LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	3	30,454	21,447
		<u>30,454</u>	<u>21,447</u>
Total assets less current liabilities		<u>30,454</u>	<u>21,447</u>
Total net assets (liabilities)		<u>30,454</u>	<u>21,447</u>
Reserves			
Revaluation reserve		30,454	21,447
Members' funds		<u>30,454</u>	<u>21,447</u>

- For the year ending 28 February 2015 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 4 November 2015

And signed on their behalf by:

RAJA RAJASAB ALI, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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

	£
Cost	
At 1 March 2014	21,447
Additions	9,007
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>30,454</u>
Amortisation	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
Net book values	
At 28 February 2015	<u>30,454</u>
At 28 February 2014	<u>21,447</u>

4 Transactions with directors

Name of director receiving advance or credit:	RAJA RAJASAB ALI
Description of the transaction:	HOSPITAL TRANSACTIONS
Balance at 1 March 2014:	£ 21,447
Advances or credits made:	£ 29,500
Advances or credits repaid:	-
Balance at 28 February 2015:	<u>£ 50,947</u>

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