

**Abdulla Consulting Limited**

**Company Registration Number:  
6134498 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start Date: 1 April 2013**

**End Date: 31 March 2014**

# **Abdulla Consulting Limited**

## **Company Information for the Period Ended 31 March 2014**

<b>Director:</b>	Gasim Suliman
<b>Registered office:</b>	Ground Floor, 9 Belgrave Road Victoria London SW1V 1QB
<b>Company Registration Number:</b>	6134498 (England and Wales)

---

# Abdulla Consulting Limited

## Balance sheet As at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		15,354	920
<b>Total current assets:</b>		<u>15,354</u>	<u>920</u>
Creditors: amounts falling due within one year	4	10,709	668
<b>Net current assets (liabilities):</b>		<u>4,645</u>	<u>252</u>
<b>Total assets less current liabilities:</b>		4,645	252
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>4,645</u></u>	<u><u>252</u></u>

The notes form part of these financial statements

---

# Abdulla Consulting Limited

## Balance sheet As at 31 March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		4,644	251
<b>Total shareholders funds:</b>		<u>4,645</u>	<u>252</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 9 October 2014

**SIGNED ON BEHALF OF THE BOARD BY: Gasim Suliman**

The notes form part of these financial statements

---

# **Abdulla Consulting Limited**

## **Notes to the Financial Statements for the Period Ended 31 March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared using the historic cost basis

---

# **Abdulla Consulting Limited**

## **Notes to the Financial Statements for the Period Ended 31 March 2014**

### **4. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	<b>10,679</b>	654
Other creditors:	<b>30</b>	14
<b>Total:</b>	<b><u>10,709</u></b>	<b><u>668</u></b>

---

# **Abdulla Consulting Limited**

## **Notes to the Financial Statements for the Period Ended 31 March 2014**

### **5. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

