

**Registered Number 06156290**

**Abahussein Investments Ltd**

**Abbreviated Accounts**

**31 March 2011**

**Abahussein Investments Ltd**

**Registered Number 06156290**

**Company Information**

**Registered Office:**

Devonshire House  
Manor Way  
Borehamwood  
Hertfordshire  
WD6 1QQ

**Reporting Accountants:**

Ascot Drummond

10 Douglas Street  
Dundee  
DD1 5AJ

Abahussein Investments Ltd

Registered Number 06156290

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		227		0
			<u>227</u>		<u>0</u>
<b>Current assets</b>					
Stocks		0		965	
Debtors		25,945		52,814	
Cash at bank and in hand		4,104		948	
Total current assets		<u>30,049</u>		<u>54,727</u>	
<b>Creditors: amounts falling due within one year</b>		(30,093)		(19,959)	
<b>Net current assets (liabilities)</b>			(44)		34,768
<b>Total assets less current liabilities</b>			<u>183</u>		<u>34,768</u>
<b>Total net assets (liabilities)</b>			<u>183</u>		<u>34,768</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			83		34,668
<b>Shareholders funds</b>			<u>183</u>		<u>34,768</u>

- 
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. 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 December 2011

And signed on their behalf by:

**C Abana, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>340</u>
At 31 March 2011	-	<u>340</u>
<b>Depreciation</b>		
Charge for year	-	<u>113</u>
At 31 March 2011	-	<u>113</u>
<b>Net Book Value</b>		
At 31 March 2011		227
At 31 March 2010	-	<u>0</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

0