

## ABDUL & SONS (SWINDON) LTD

Company No: 06266619

### Balance Sheet at 30<sup>th</sup> June 2008

|  | 2008<br>£ | 2007<br>£ |
|--|-----------|-----------|
| <b>CURRENT ASSETS</b>  |           |           |
| Debtors  | 1         | 1         |
|  | <hr/>     | <hr/>     |
| Total Assets less Current Liabilities                        | 1         | 1         |
|  | <hr/>     | <hr/>     |
| <b>CAPITAL AND RESERVES</b>                                  |           |           |
| Called up Share Capital                                      |           |           |
| Authorised, issued and fully paid Ordinary Shares of £1 each | 1         | 1         |
|  | <hr/>     | <hr/>     |
| <b>SHAREHOLDERS FUNDS</b>                                    | 1         | 1         |
|  | <hr/>     | <hr/>     |

For the year ended 30<sup>th</sup> June 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The Director acknowledges his responsibility for ensuring the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the Board

M-S. Hamid  
M S Hamid  
Director

Approved by the board on 17/8/09.

# ABDUL & SONS (SWINDON) LTD

Company No: 06266619

## Dormant Accounts

Year Ended 30<sup>th</sup> June 2008

### Report of the Director

The Director presents his annual report with the unaudited accounts of the company for the year ended 30<sup>th</sup> June 2008. The company was incorporated on 1<sup>st</sup> June 2007. The company is dormant and has not traded during the year.

Logicplan Limited and M S Hamid were the directors of the company during the year.  
Logicplan Limited resigned as a director on 5<sup>th</sup> February 2008.  
M S Hamid was appointed as a director on 5<sup>th</sup> February 2008.  
Their share interests in the company are as follows:

#### Ordinary Shares

|                   |   |
|-------------------|---|
| Logicplan Limited | 1 |
| M S Hamid         | - |

Signed on behalf of the Board

M.S. HAMID  
M S Hamid  
Director

Approved by the board on 17/8/09.

### Profit and Loss Account For the year ended 30<sup>th</sup> June 2008

The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Signed on behalf of the Board

M.S. HAMID  
M S Hamid  
Director

Approved by the Board on 17/8/09.

11/9/09  
86