Registered Number 06279943

ABDELHAMID LIMITED

Abbreviated Accounts

30 June 2009

ABDELHAMID LIMITED **Registered Number 06279943**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2	-			1,200
Total fixed assets					1,200
Current assets					
Debtors				822	
Cash at bank and in hand		52		3,771	
Total current assets		52		4,593	
Creditors: amounts falling due within one year		(26,167)		(1,172)	
Net current assets			(26,115)		3,421
Total assets less current liabilities			(26,115)		4,621
Total net Assets (liabilities)			(26,115)		4,621
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(26,116)		4,620
Shareholders funds			(26,115)		4,621

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 March 2010

And signed on their behalf by:
A Abdelhamid, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

The accounts 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 amounts receivable for goods and services net of VAT and trade discounts

Depreciation

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

Fixtures and Fittings	50.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2008	2,400
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	2,400
Depreciation	
At 30 June 2008	1,200
Charge for year	1,200
on disposals	
At 30 June 2009	2,400
Net Book Value	
At 30 June 2008	1,200
At 30 June 2009	-