Registered Number 06406236

ABRAR INTERNATIONAL LTD

**Abbreviated Accounts** 

31 October 2011

## ABRAR INTERNATIONAL LTD

## Registered Number 06406236

## Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		3,648		3,648	
Cash at bank and in hand		111		915	
Total current assets		3,759		4,563	
Creditors: amounts falling due within one year		(3,593)		(3,538)	
Net current assets			166		1,025
Total assets less current liabilities			166		1,025
Total net Assets (liabilities)			166		1,025
Capital and reserves					
Called up share capital			1		1
Profit and loss account			165		1,024
Shareholders funds			166		1,025

- a. For the year ending 31 October 2011 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 31 July 2012

And signed on their behalf by:

M F ALRAWI, 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 31 October 2011

## 1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

# 2 Transactions with directors

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

## 3 Related party disclosures

The company was under the control of Mr M F Alrawi throughout the current and previous year. Mr Alrawi is the managing director and majority shareholder.