

**Registered Number 06406236**

**ABRAR INTERNATIONAL LTD**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	4,125	-
		<u>4,125</u>	<u>-</u>
<b>Current assets</b>			
Stocks		30,019	3,648
Cash at bank and in hand		3,215	111
		<u>33,234</u>	<u>3,759</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,333)</u>	<u>(3,593)</u>
<b>Net current assets (liabilities)</b>		<u>1,901</u>	<u>166</u>
<b>Total assets less current liabilities</b>		<u>6,026</u>	<u>166</u>
<b>Total net assets (liabilities)</b>		<u>6,026</u>	<u>166</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,025	165
<b>Shareholders' funds</b>		<u>6,026</u>	<u>166</u>

- For the year ending 31 October 2012 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.

Approved by the Board on 31 July 2013

And signed on their behalf by:

**M F ALRAWI, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	-
Additions	5,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>5,500</u>
<b>Depreciation</b>	
At 1 November 2011	-
Charge for the year	1,375
On disposals	-
At 31 October 2012	<u>1,375</u>
<b>Net book values</b>	
At 31 October 2012	<u><u>4,125</u></u>
At 31 October 2011	<u><u>-</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	M F ALRAWI
Description of the transaction:	Loan account
Balance at 1 November 2011:	£ 2,809
Advances or credits made:	£ 16,795
Advances or credits repaid:	£ 288
Balance at 31 October 2012:	<u><u>£ 19,316</u></u>

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