

**Registered Number 06406236**

**ABRAR INTERNATIONAL LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,094	4,125
		<u>3,094</u>	<u>4,125</u>
<b>Current assets</b>			
Stocks		50,557	30,019
Debtors		923	-
Cash at bank and in hand		947	3,215
		<u>52,427</u>	<u>33,234</u>
<b>Creditors: amounts falling due within one year</b>		<u>(40,199)</u>	<u>(31,333)</u>
<b>Net current assets (liabilities)</b>		<u>12,228</u>	<u>1,901</u>
<b>Total assets less current liabilities</b>		<u>15,322</u>	<u>6,026</u>
<b>Total net assets (liabilities)</b>		<u>15,322</u>	<u>6,026</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		15,321	6,025
<b>Shareholders' funds</b>		<u>15,322</u>	<u>6,026</u>

- For the year ending 31 October 2013 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 30 July 2014

And signed on their behalf by:

**M F ALRAWI, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****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 2012	5,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>5,500</u>
<b>Depreciation</b>	
At 1 November 2012	1,375
Charge for the year	1,031
On disposals	-
At 31 October 2013	<u>2,406</u>
<b>Net book values</b>	
At 31 October 2013	<u><u>3,094</u></u>
At 31 October 2012	<u><u>4,125</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	M F ALRAWI
Description of the transaction:	Loan
Balance at 1 November 2012:	£ 19,316
Advances or credits made:	£ 6,260
Advances or credits repaid:	-
Balance at 31 October 2013:	<u>£ 25,576</u>

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