

Company Registration No 06438037 (England and Wales)

AL QUDS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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AL QUDS LIMITED

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AL QUDS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		8,850		21,426
Current assets					
Debtors		32,042		24,813	
		<u>32,042</u>		<u>24,813</u>	
Creditors: amounts falling due within one year		<u>(3,962,774)</u>		<u>(3,105,850)</u>	
Net current liabilities			<u>(3,930,732)</u>		<u>(3,081,037)</u>
Total assets less current liabilities			<u>(3,921,882)</u>		<u>(3,059,611)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(3,921,982)</u>		<u>(3,059,711)</u>
Shareholders' funds			<u>(3,921,882)</u>		<u>(3,059,611)</u>

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17/09/2013

Z Abu Zalat
Director

Company Registration No 06438037

AL QUDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis, the validity of which depends on the continuing support of the director

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33% Straight line
Fixtures, fittings & equipment	25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2011	206,474
Additions	5,248
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At 30 November 2012	211,722
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Depreciation	
At 1 December 2011	185,048
Charge for the year	17,824
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At 30 November 2012	202,872
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Net book value	
At 30 November 2012	8,850
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At 30 November 2011	21,426
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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