

Company Registration No. 06438037 (England and Wales)

**AL QUDS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**

WEDNESDAY



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COMPANIES HOUSE

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# AL QUDS LIMITED

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# ABBREVIATED BALANCE SHEET

## AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		88,566		89,345
<b>Current assets</b>					
Debtors		32,692		57,254	
Cash at bank and in hand		21,286		22,070	
		<u>53,978</u>		<u>79,324</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,344,071)</u>		<u>(609,322)</u>	
<b>Net current liabilities</b>			<u>(1,290,093)</u>		<u>(529,998)</u>
<b>Total assets less current liabilities</b>			<u>(1,201,527)</u>		<u>(440,653)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1,201,627)</u>		<u>(440,753)</u>
<b>Shareholders' funds</b>			<u>(1,201,527)</u>		<u>(440,653)</u>

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 01/11/2010

Z Abu Zalaf  
Director

Company Registration No. 06438037

# AL QUDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

### 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)

#### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 December 2008	122,623
Additions	45,364
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At 30 November 2009	167,987
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<b>Depreciation</b>	
At 1 December 2008	33,278
Charge for the year	46,143
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At 30 November 2009	79,421
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<b>Net book value</b>	
At 30 November 2009	88,566
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At 30 November 2008	89,345
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### 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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