

COMPANY REGISTRATION NUMBER 06438710

ABARTMAYALIM LTD
ABBREVIATED ACCOUNTS
30 NOVEMBER 2008



HASS & CO
Accountants
1 SWIFSDEN WAY
BROMLEY
KENT
BR1 4NS

ABARTMAYALIM LTD
ABBREVIATED ACCOUNTS

PERIOD FROM 27 NOVEMBER 2007 TO 30 NOVEMBER 2008

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ABARTMAYALIM LTD
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008

	Note	£	30 Nov 08 £
FIXED ASSETS	2		
Tangible assets			5,497
CURRENT ASSETS			
Stocks		2,520	
Cash at bank and in hand		694	
		<u>3,214</u>	
CREDITORS: Amounts falling due within one year		<u>5,165</u>	
NET CURRENT LIABILITIES			<u>(1,951)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,546
CREDITORS: Amounts falling due after more than one year			<u>21,000</u>
			<u>(17,454)</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>(17,554)</u>
DEFICIT			<u>(17,454)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11.11.08.

MR ERDAL ASLAN
 Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

ABARTMAYALIM LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 27 NOVEMBER 2007 TO 30 NOVEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Plant & Machinery - 15 %

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>6,467</u>
At 30 November 2008	<u><u>6,467</u></u>
DEPRECIATION	
Charge for period	<u>970</u>
At 30 November 2008	<u><u>970</u></u>
NET BOOK VALUE	
At 30 November 2008	<u><u>5,497</u></u>
At 26 November 2007	<u><u>-</u></u>

ABARTMAYALIM LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 27 NOVEMBER 2007 TO 30 NOVEMBER 2008

3. SHARE CAPITAL

Authorised share capital:

	30 Nov 08
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>