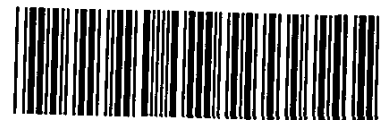


Registered number  
6610626

Abduls Ltd  
Abbreviated Accounts  
30 June 2011

SATURDAY



A04      \*A15DMO8X\*      #121  
24/03/2012  
COMPANIES HOUSE

Accountancy Management Services  
Tadis House  
455 Whalley New Road  
Blackburn

**Abduls Ltd**  
**Balance Sheet as at**  
**30 June 2011**

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		£	£
<b><u>Fixed assets</u></b>			
Tangible Assets	2	<u>22,316</u>	<u>25,776</u>
		22,316	25,776
<b><u>Current assets</u></b>			
Stocks		8,955	6,122
Cash at bank and in hand		<u>26,666</u>	<u>35,705</u>
		35,621	41,827
<b>Creditors: amounts falling due within one year</b>		<u>37,667</u>	<u>53,784</u>
<b>Net current liabilities</b>		(2,046)	(11,957)
<b>Net assets</b>		<u>20,270</u>	<u>13,819</u>
<b><u>Capital and reserves</u></b>			
Called up share capital	3	100	100
Profit and loss account		20,170	13,719
<b>Shareholders funds</b>		<u>20,270</u>	<u>13,819</u>

the directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

A Ghaffoor  
Director



Approved by the board on  
18 March 2012

**Abduls Ltd**  
**Notes to the Abbreviated Accounts**  
**For the year ended 30 June 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Statndard for smaller Entities ( Effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease Term

**Abduls Ltd**  
**Notes to the Abbreviated Accounts**  
**For the year ended 30 June 2011**

**2 Tangible fixed assets**

	<b><u>Total</u></b>
	<b>£</b>
<b>Cost</b>	
At 1 July 2010	39,860
Additions	2,331
Disposals	-
At 30 June 2011	<u>42,191</u>
<b>Depreciation</b>	
At 1 July 2010	14,084
Charge For the year	5,791
On disposals	-
At 30 June 2011	<u>19,875</u>
<b>Net book value</b>	
At 1 July 2010	<u>25,776</u>
At 30 June 2011	<u>22,316</u>

**3 Share capital**

	<b>Nominal</b>		<b>2011</b>	<b>2010</b>
	<b>Value</b>	<b>Number</b>	<b>-</b>	<b>£</b>
Allotted, called up and fully paid				
1 Ordinary Shares of £1 each	£1 each	100	<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>