

Registered number
6610626

Abduls Ltd
Abbreviated Accounts
30 June 2012



Accountancy Management Services
Tadis House
455 Whalley New Road
Blackburn

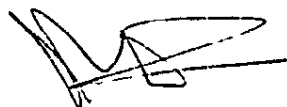
Abduls Ltd
Balance Sheet as at
30 June 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
		£	£
<u>Fixed assets</u>			
Tangible Assets	2	23,487	22,316
		<u>23,487</u>	<u>22,316</u>
<u>Current assets</u>			
Stocks		7,748	8,955
Cash at bank and in hand		<u>58,492</u>	<u>26,666</u>
		66,240	35,621
Creditors: amounts falling due			
within one year		48,124	37,667
Net current liabilities		<u>18,116</u>	<u>(2,046)</u>
Net assets		<u>41,603</u>	<u>20,270</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,503	20,170
Shareholders funds		<u>41,603</u>	<u>20,270</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 Ghafoor
Director
Approved by the board on
18 March 2013

Abduls Ltd
Notes to the Abbreviated Accounts
For the year ended 30 June 2012

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 2012

2 Tangible fixed assets

	<u>Total</u>
	£
Cost	
At 1 July 2011	42,190
Additions	7,201
Disposals	-
At 30 June 2012	<u>49,391</u>
Depreciation	
At 1 July 2011	19,874
Charge For the year	6,030
On disposals	-
At 30 June 2012	<u>25,904</u>
Net book value	
At 1 July 2011	<u>22,316</u>
At 30 June 2012	<u>23,487</u>

3 Share capital

	<u>Nominal</u>		<u>2012</u>	<u>2011</u>
	Value	Number	-	£
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>