

**Registered Number 06610626**

**ABDULS LTD**

**Abbreviated Accounts**

**30 June 2014**

**Abbreviated Balance Sheet as at 30 June 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	32,019	26,979
Investments		-	-
		<u>32,019</u>	<u>26,979</u>
<b>Current assets</b>			
Stocks		3,530	11,460
Debtors		-	-
Investments		-	-
Cash at bank and in hand		50,108	43,419
		<u>53,638</u>	<u>54,879</u>
<b>Creditors: amounts falling due within one year</b>		(31,487)	(40,708)
<b>Net current assets (liabilities)</b>		<u>22,151</u>	<u>14,171</u>
<b>Total assets less current liabilities</b>		<u>54,170</u>	<u>41,150</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>54,170</u>	<u>41,150</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		54,070	41,050
<b>Shareholders' funds</b>		<u>54,170</u>	<u>41,150</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2015

And signed on their behalf by:

**Abdul Ghafoor, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	59,747
Additions	13,134
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2014	<u>72,881</u>
<b>Depreciation</b>	
At 1 July 2013	32,768
Charge for the year	8,094
On disposals	<u>-</u>
At 30 June 2014	<u>40,862</u>
<b>Net book values</b>	
At 30 June 2014	<u>32,019</u>
At 30 June 2013	<u>26,979</u>

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