

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 JUNE 2008 TO 30 JUNE 2009
FOR
ABRAR SERVICES LTD.

SATURDAY



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29/08/2009

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COMPANIES HOUSE

ABRAR SERVICES LTD.

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for the Period 16 June 2008 to 30 June 2009

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ABRAR SERVICES LTD.

COMPANY INFORMATION
for the Period 16 June 2008 to 30 June 2009

DIRECTOR: R Attandoh

SECRETARIES:

REGISTERED OFFICE: 81 Neville Road
Erdington
Birmingham
West Midlands
B23 7SA

REGISTERED NUMBER: 06620932 (England and Wales)

ACCOUNTANTS: Bonna & Co
591a Holly Lane
Erdington
Birmingham
West Midlands
B24 9LU

ABRAR SERVICES LTD.

ABBREVIATED BALANCE SHEET
30 June 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,708
CURRENT ASSETS			
Debtors		3,301	
CREDITORS			
Amounts falling due within one year		6,148	
NET CURRENT LIABILITIES			(2,847)
TOTAL ASSETS LESS CURRENT LIABILITIES			861
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			860
SHAREHOLDERS' FUNDS			861

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009.

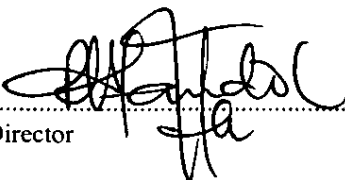
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26/08/09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

ABRAR SERVICES LTD.

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 16 June 2008 to 30 June 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,880</u>
At 30 June 2009	<u>3,880</u>
DEPRECIATION	
Charge for period	<u>172</u>
At 30 June 2009	<u>172</u>
NET BOOK VALUE	
At 30 June 2009	<u><u>3,708</u></u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Share capital 1	1	<u><u>1</u></u>