

REGISTERED NUMBER: 06620932 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

ABRAR SERVICES LTD.

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30/03/2012

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COMPANIES HOUSE

ABRAR SERVICES LTD.

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABRAR SERVICES LTD.
COMPANY INFORMATION
for the Year Ended 30 June 2011

DIRECTOR: R Attandoh

SECRETARY:

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	23,150	3,433
CURRENT ASSETS			
Debtors		1	1
Cash at bank		-	43
		<u>1</u>	<u>44</u>
CREDITORS			
Amounts falling due within one year		<u>19,148</u>	<u>5,370</u>
NET CURRENT LIABILITIES		<u>(19,147)</u>	<u>(5,326)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>4,003</u></u>	<u><u>(1,893)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>4,002</u>	<u>(1,894)</u>
SHAREHOLDERS' FUNDS		<u><u>4,003</u></u>	<u><u>(1,893)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 Sections 386 and 387 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 Sections 394 and 395 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 27/03/2012 and were signed by


R Attandoh - Director

The notes form part of these abbreviated accounts

ABRAR SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2011

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	
At 1 July 2010	4,463
Additions	22,289
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At 30 June 2011	26,752
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DEPRECIATION	
At 1 July 2010	1,030
Charge for year	2,572
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At 30 June 2011	3,602
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NET BOOK VALUE	
At 30 June 2011	23,150
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At 30 June 2010	3,433
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
1	Share capital 1	1	<u>1</u>	<u>1</u>