

**ABIN LIMITED**

**Company Registration Number:  
06693663 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

**SUBMITTED**

# **ABIN LIMITED**

## **Contents of the Financial Statements for the Period Ended 30th September 2012**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Gains and Losses**

**Balance sheet**

**Notes to the Financial Statements**

---

# **ABIN LIMITED**

## **Company Information for the Period Ended 30th September 2012**

<b>Director:</b>	Mr. Selcuk Aksu
<b>Company secretary:</b>	Mr. Cemal Aksu
<b>Registered office:</b>	136 Winchester Road Edmonton London N9 9EF
<b>Company Registration Number:</b>	06693663 (England and Wales)

---

# **ABIN LIMITED**

## **Directors' Report Period Ended 30th September 2012**

The directors present their report with the financial statements of the company for the period ended 30th September 2012

### **Principal activities**

The principal activity of the company in the period under review was:  
Convenience Super Store

### **Directors**

The directors shown below have held office during the whole of the period from  
01st October 2011 to 30th September 2012  
Mr. Selcuk Aksu

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 26 October 2012**

**And Signed On Behalf Of The Board By:**

Name: Mr. Selcuk Aksu  
Status: Director

---

# ABIN LIMITED

## Profit and Loss Account

for the Period Ended 30th September 2012

	Notes	2012 £	2011 £
Turnover:		175,040	159,380
Cost of sales:		117,510	116,866
Gross profit or (loss):		<u>57,530</u>	<u>42,514</u>
Administrative expenses:	,	59,965	54,538
Operating profit or (loss):		<u>( 2,435 )</u>	<u>( 12,024 )</u>
Profit or (loss) on ordinary activities before taxation:		<u>( 2,435 )</u>	<u>( 12,024 )</u>
Profit or (loss) for the financial year:		<u><u>( 2,435 )</u></u>	<u><u>( 12,024 )</u></u>

The notes form part of these financial statements

---

# **ABIN LIMITED**

## **Statement of total recognised gains and losses 30th September 2012**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

---

# ABIN LIMITED

## Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	5,833	5,833
<b>Total fixed assets:</b>		<u>5,833</u>	<u>5,833</u>
<b>Current assets</b>			
Stocks:		15,000	20,000
Debtors:		2,721	2,414
Cash at bank and in hand:		7,091	5,985
<b>Total current assets:</b>		<u>24,812</u>	<u>28,399</u>
Creditors: amounts falling due within one year		2,257	3,409
<b>Net current assets (liabilities):</b>		<u>22,555</u>	<u>24,990</u>
<b>Total assets less current liabilities:</b>		28,388	30,823
Creditors: amounts falling due after more than one year:		50,709	50,709
<b>Total net assets (liabilities):</b>		<u>( 22,321 )</u>	<u>( 19,886 )</u>

The notes form part of these financial statements

---

# ABIN LIMITED

## Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 22,322 )	( 19,887 )
<b>Total shareholders funds:</b>		<u>( 22,321 )</u>	<u>( 19,886 )</u>

For the year ending 30 September 2012 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.

The financial statements were approved by the Board of Directors on 26 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Selcuk Aksu  
Status: Director

The notes form part of these financial statements

---



# **ABIN LIMITED**

## **Notes to the Financial Statements for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation has not been charges during the year.

#### **Valuation information and policy**

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

#### **Other accounting policies**

During the year, the company made no political or charitable contributions.

---

# ABIN LIMITED

## Notes to the Financial Statements for the Period Ended 30th September 2012

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st October 2011:	-	-	5,833	-	-	5,833
At 30th September 2012:	<u>-</u>	<u>-</u>	<u>5,833</u>	<u>-</u>	<u>-</u>	<u>5,833</u>
Net book value						
At 30th September 2012:	<u>-</u>	<u>-</u>	<u>5,833</u>	<u>-</u>	<u>-</u>	<u>5,833</u>
At 30th September 2011:	<u>-</u>	<u>-</u>	<u>5,833</u>	<u>-</u>	<u>-</u>	<u>5,833</u>

---

# ABIN LIMITED

## Notes to the Financial Statements for the Period Ended 30th September 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

