

ABIN LIMITED

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st October 2014

End date: 07th April 2015

SUBMITTED

ABIN LIMITED

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ABIN LIMITED

Company Information for the Period Ended 07th April 2015

Director:	CEMAL AKSU
Company secretary:	CEMAL AKSU
Registered office:	136 Winchester Road Edmonton London N9 9EF
Company Registration Number:	06693663 (England and Wales)

ABIN LIMITED

Directors' Report Period Ended 07th April 2015

The directors present their report with the financial statements of the company for the period ended 07th April 2015

Principal activities

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

GROCERY AND NEWSAGENT

Directors

The directors shown below have held office during the whole of the period from

01st October 2014 to 07th April 2015

CEMAL AKSU

Political and charitable donations

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

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 20 May 2015

And Signed On Behalf Of The Board By:

Name: CEMAL AKSU

Status: Director

ABIN LIMITED

Profit and Loss Account

for the Period Ended 07th April 2015

	Notes	2015 £	2014 £
Turnover:		100,511	180,739
Cost of sales:		64,463	121,369
Gross profit or (loss):		<u>36,048</u>	<u>59,370</u>
Administrative expenses:	,	28,714	55,960
Operating profit or (loss):		<u>7,334</u>	<u>3,410</u>
Profit or (loss) on ordinary activities before taxation:		<u>7,334</u>	<u>3,410</u>
Profit or (loss) for the financial year:		<u><u>7,334</u></u>	<u><u>3,410</u></u>

The notes form part of these financial statements

ABIN LIMITED

Statement of total recognised gains and losses 07th April 2015

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 07th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,733	4,666
Total fixed assets:		<u>3,733</u>	<u>4,666</u>
Current assets			
Stocks:		22,000	20,000
Debtors:		2,708	2,708
Cash at bank and in hand:		11,856	7,245
Total current assets:		<u>36,564</u>	<u>29,953</u>
Creditors: amounts falling due within one year		355	247
Net current assets (liabilities):		<u>36,209</u>	<u>29,706</u>
Total assets less current liabilities:		39,942	34,372
Creditors: amounts falling due after more than one year:		48,690	50,454
Total net assets (liabilities):		<u>(8,748)</u>	<u>(16,082)</u>

The notes form part of these financial statements

ABIN LIMITED

Balance sheet As at 07th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(8,749)	(16,083)
Total shareholders funds:		<u>(8,748)</u>	<u>(16,082)</u>

For the year ending 7 April 2015 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 20 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: CEMAL AKSU

Status: Director

The notes form part of these financial statements

ABIN LIMITED

Notes to the Financial Statements for the Period Ended 07th April 2015

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 been charged on Fixtures and Fittings and Equipment at 20% during the year on Reducing Balance.

Valuation information and policy

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

ABIN LIMITED

Notes to the Financial Statements for the Period Ended 07th April 2015

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st October 2014:	-	-	4,666	-	-	4,666
At 07th April 2015:	-	-	4,666	-	-	4,666
Depreciation						
Charge for year:	-	-	933	-	-	933
At 07th April 2015:	-	-	933	-	-	933
Net book value						
At 07th April 2015:	-	-	3,733	-	-	3,733
At 30th September 2014:	-	-	4,666	-	-	4,666

ABIN LIMITED

Notes to the Financial Statements for the Period Ended 07th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
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.

