

Company Registration No 06747189 (England and Wales)

ABWAB GLOBAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

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ABWAB GLOBAL LIMITED

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ABWAB GLOBAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		3,338
Current assets			
Cash at bank and in hand		3,768	
Creditors amounts falling due within one year		(5,689)	
Net current liabilities			(1,921)
Total assets less current liabilities			1,417
Capital and reserves			
Called up share capital	3		100
Profit and loss account			1,317
Shareholders' funds			1,417

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10/8/2010



Mr Abdel Razig Ageib
Director

ABWAB GLOBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 12 November 2008	-
Additions	4,450
At 30 November 2009	4,450
Depreciation	
At 12 November 2008	-
Charge for the year	1,112
At 30 November 2009	1,112
Net book value	
At 30 November 2009	3,338

ABWAB GLOBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2009

3	Share capital	2009
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
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