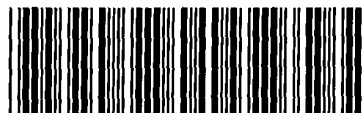


Company Registration No. 06747189 (England and Wales)

ABWAB GLOBAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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ABWAB GLOBAL LTD

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ABWAB GLOBAL LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,599		2,132
Current assets					
Cash at bank and in hand		11,899		3,128	
Creditors: amounts falling due within one year		<u>(3,349)</u>		<u>(2,505)</u>	
Net current assets			8,550		623
Total assets less current liabilities			<u>10,149</u>		<u>2,755</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,049		2,655
Shareholders' funds			<u>10,149</u>		<u>2,755</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

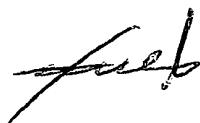
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 15 April 2016

Mr Abdel Razig Ageib
Director



Company Registration No. 06747189

ABWAB GLOBAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 net of VAT and trade discounts.

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

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014 & at 30 November 2015	9,287
Depreciation	
At 1 December 2014	7,155
Charge for the year	533
At 30 November 2015	7,688
Net book value	
At 30 November 2015	1,599
At 30 November 2014	2,132