Company Registration Number: 06771041 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

**SUBMITTED** 

# Company Information for the Period Ended 31st December 2011

**Director:** MR M ABBAS

Company secretary: MRS Z ABBAS

**Registered office:** 60 Devonshire Road

Middlesbrough

TS5 6DP GBR

Company Registration Number: 06771041 (England and Wales)

#### Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	4,219	5,625
Total fixed assets:		4,219	5,625
Current assets			
Stocks:		1,600	1,600
Total current assets:		1,600	1,600
Creditors			
Creditors: amounts falling due within one year		4,982	4,245
Net current assets (liabilities):		(3,382)	(2,645)
Total assets less current liabilities:		837	2,980
Total net assets (liabilities):		837	2,980

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		835	2,978
Total shareholders funds:		837	2,980

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2012

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR M ABBAS Status: Director

The notes form part of these financial statements

### Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and comply with Financial Reporting Standards of the Accounting Standards Board

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life Equipment 25% on reducing balance basis

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 2. Tangible assets

	Total
Cost	£
At 01st January 2011:	10,000
At 31st December 2011:	10,000
Depreciation	
At 01st January 2011:	4,375
Charge for year:	1,406
At 31st December 2011:	5,781
Net book value	
At 31st December 2011:	4,219
At 31st December 2010:	5,625

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

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.