

**Company No 06821706**

**ABEDI ENTERPRISES**  
**LIMITED**

**DIRECTOR'S REPORT**  
**AND ACCOUNTS**

**FOR THE PERIOD ENDED**  
**28 FEBRUARY 2010**

THURSDAY



A32      \*ATFLL08K\*      213  
14/10/2010  
COMPANIES HOUSE

# **ABEDI ENTERPRISES LTD**

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**DIRECTOR'S REPORT  
FOR THE PERIOD ENDED 28 FEBRUARY 2010**

**1 Principal Activities**

The principal activity of the Company during the period is that of medical practice services

**2 The Director**

The following directors have held office since 17 February January 2009:  
MR ABEDI FARHAD SYED ABBAS HASAN

**3 Statement of director's responsibilities**

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

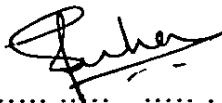
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**BY ORDER OF THE BOARD**



.....  
**A F S ABBAS HASAN  
DIRECTOR**

**DATE :- 15-09-2010**

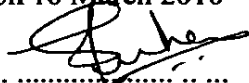
**ABDEI ENTERPRISES LTD**  
**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2010**

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	<u>Notes</u>	<u>2010</u>
	£	£
<b>FIXED ASSETS</b>		
Tangible Assets		844
Formation Expense		<u>100</u>
		944
<b>CURRENT ASSETS</b>		
Cash At Bank	10,856	
Cash In Hand	<u>765</u>	
	11,621	
<b>CREDITORS</b>		
Amount falling due within one year	2) <u>-8,051</u>	
<b>Net Current Assets/ (Liabilities)</b>		<u>3,570</u>
		<u><u>4,514</u></u>
<b>CAPITAL AND RESERVES</b>		
Share Capital	3)	1
Profit and Loss Account		<u>4,513</u>
		<u><u>4,514</u></u>

For the financial year ended 28 February 2010 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 if its profit or loss for the financial year in accordance with the requirement of section 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 financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008) Approved by the Board for issue on 16 March 2010



.....  
**DIRECTOR: A F S ABBAS HASAN**

The notes on pages 4 and 5 form an integral part of these accounts

The notes on pages 4 and 5 form an integral part of these accounts.

**ABDEI ENTERPRISES LTD**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2010**

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	<u>Notes</u>	2010 £
Turnover	1(a)	<u>52,321</u>
		52,321
<b>EXPENSES</b>		<u>26,597</u>
Profit before Taxation	4)	25,724
Bank Interest		<u>25,724</u>
		25,724
Taxation	5)	<u>5,211</u>
Profit after Taxation		20,513
Dividend		<u>16,000</u>
Retained Profit c/f		<u><u>4,513</u></u>

The Notes on page 4-5 Form an integral part of these Accounts

# ABEDI ENTERPRISES LTD

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## NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2010

### 1. ACCOUNTING POLICES

#### a) 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).

#### b) 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)

### 2. CREDITORS

Amount falling due within one year.

	2010
	£
Other Creditors & Accruals	<u>8051</u>

### 3. SHARE CAPITAL

	2010
	£
1 Share @ £1 each	<u>1.00</u>

### 4. WORK IN PROGRESS                      £              NIL

Work in progress is valued at the lower cost and Net realisable value.

**5. EMPLOYEES**

The average number of persons (including director) employed by the company during the period was two.

**6. TAXATION**

Provision has been made for Corporation Tax.

**7. FIXED ASSETS**

	<b>Office Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
AT 17-01-09		
AT Cost	<u>1125</u>	<u>1125</u>
Addition	-	-
Total	<u>1125</u>	<u>1125</u>
Depreciation		
Charge during the year	<u>281</u>	<u>281</u>
Written Down Value	<u>844</u>	<u>844</u>
31-01-10		

Depreciation charged @ 25% on equipment at written down value method

**8. CAPITAL COMMITMENT**

There is no major capital commitment outstanding as at 28 February 2010