

Registered Number 06866249

ABO DAWOOD LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	74,695	57,583
Cash at bank and in hand		19,983	17,150
		<u>94,678</u>	<u>74,733</u>
Creditors: amounts falling due within one year	3	(19,972)	(17,105)
Net current assets (liabilities)		<u>74,706</u>	<u>57,628</u>
Total assets less current liabilities		<u>74,706</u>	<u>57,628</u>
Total net assets (liabilities)		<u>74,706</u>	<u>57,628</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		74,696	57,618
Shareholders' funds		<u>74,706</u>	<u>57,628</u>

- For the year ending 30 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.

Approved by the Board on 28 November 2015

And signed on their behalf by:

Dr Haitham Dawood, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	74,695	57,583

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	19,972	17,105

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