

Registered Number 06906512

ABDULHADI LTD

Abbreviated Accounts

31 May 2011

Registered Number 06906512

	Notes	2011	2010
		£	£
Current assets			
Debtors		256	2,962
Cash at bank and in hand		457	962
Total current assets		<u>713</u>	<u>3,924</u>
Creditors: amounts falling due within one year		(520)	(3,510)
Net current assets		193	414
Total assets less current liabilities		<u>193</u>	<u>414</u>
Total net Assets (liabilities)		193	414
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>93</u>	<u>314</u>
Shareholders funds		193	414

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2012

And signed on their behalf by:

M Abdulhadi, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May
2011

1 Accounting policies

Accounting convention The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total fees receivable in the year and derives from the provision of services falling within the companys ordinary activities.

2 Share capital

	2011 £	2010 £
Authorised share capital:		
100 A Ordinary of £1.00 each	100	100
100 B Ordinary of £1.00 each	100	100
 Allotted, called up and fully paid:		
60 A Ordinary of £1.00 each	60	60
40 B Ordinary of £1.00 each	40	40

3 Transactions with directors

During the year, the director M Abdulhadi was advanced a loan from the company. The amount owed at the beginning of the year was £2,962; the amount owed to the company at the end of the year was £nil. The maximum amount owed to the company in the year was £2,962.