

AL ARAB PUBLISHING HOUSE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
Company Reg No 6928835

WEDNESDAY



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COMPANIES HOUSE

AL ARAB PUBLISHING HOUSE LIMITED
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FOR THE YEAR ENDED 30 JUNE 2012

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AL ARAB PUBLISHING HOUSE LIMITED
BALANCE SHEET
AS AT 30 JUNE 2012
Company Registration No 6928835

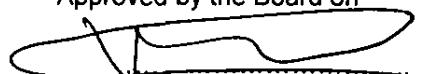
	Notes	2012 £	2012 £	2011 £	2011 £
<u>FIXED ASSETS</u>					
Intangible Fixed Assets	2		-		-
<u>CURRENT ASSETS</u>					
Stock		-	-	-	-
Debtors & Prepayments		-	-	2	-
Cash at Bank and in Hand		8,833	-	-	-
		<u>8,833</u>		<u>2</u>	
<u>CREDITORS - Amount Falling due within one year</u>					
		<u>9,937</u>		<u>-</u>	
<u>NET CURRENT ASSETS</u>			(1,104)		2
<u>CREDITORS - Amount Falling due after more than one year</u>					
			-		-
TOTAL ASSETS LESS LIABILITIES			<u>(1,104)</u>		<u>2</u>
<u>CAPITAL AND RESERVES</u>					
Called Up Share Capital	3		2		2
Retained Reserves			(1,106)		-
Shareholders Funds			<u>(1,104)</u>		<u>2</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of Companies Act 2006 relating to small companies, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for 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 sections 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

Approved by the Board on 10 March 2013



Mr M El Huni - Director

AL ARAB PUBLISHING HOUSE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting Policies

1 1 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)

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

Goodwill 10%

2 INTANGIBLE FIXED ASSETS

	Goodwill £
COSTS	
Balance brought forward	-
Additions in year	-
Disposals	-
As at 30 June 2012	<u>-</u>
DEPRECIATION	
Balance brought forward	-
Charge for year	-
Removed on Disposals	-
As at 30 June 2012	<u>-</u>
NET BOOK VALUE	
As at 30 June 2012	<u>-</u>
As at 30 June 2011	<u>-</u>

	2012 £	2011 £
3 CALLED UP SHARE CAPITAL		
Ordinary Shares of £1 each		
Authorised	<u>100</u>	<u>100</u>
Allotted, Issued and Fully Paid	<u>2</u>	<u>2</u>