

Registered Number 06928835

AL ARAB PUBLISHING HOUSE LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

		Notes	30/09/2014	30/06/2013
			£	£
Called up share capital not paid			-	-
Fixed assets				
Intangible assets			-	-
Tangible assets	2		26,546	-
			<u>26,546</u>	<u>-</u>
Current assets				
Stocks			-	-
Debtors	3		521	521
Investments			-	-
Cash at bank and in hand			15,897	15,505
			<u>16,418</u>	<u>16,026</u>
Prepayments and accrued income			-	-
Creditors: amounts falling due within one year			(68,927)	(15,958)
Net current assets (liabilities)			<u>(52,509)</u>	<u>68</u>
Total assets less current liabilities			<u>(25,963)</u>	<u>68</u>
Total net assets (liabilities)			<u>(25,963)</u>	<u>68</u>
Capital and reserves				
Called up share capital			100	100
Profit and loss account			(26,063)	(32)
Shareholders' funds			<u>(25,963)</u>	<u>68</u>

- For the year ending 30 September 2014 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 29 June 2015

And signed on their behalf by:

H El-Zobaidi, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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 Tangible fixed assets

	£
Cost	
At 1 July 2013	0
Additions	35,370
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2014	<u>35,370</u>
Depreciation	
At 1 July 2013	0
Charge for the year	8,824
On disposals	-
At 30 September 2014	<u>8,824</u>
Net book values	
At 30 September 2014	<u>26,546</u>
At 30 June 2013	<u>0</u>

3 Debtors

	30/09/2014	30/06/2013
	£	£
Debtors include the following amounts due after more than one year	521	521

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.