

Registered Number 06982650

ABDELNOUR LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,457	3,276
		<u>2,457</u>	<u>3,276</u>
Current assets			
Cash at bank and in hand		4,533	227
		<u>4,533</u>	<u>227</u>
Creditors: amounts falling due within one year		<u>(8,349)</u>	<u>(2,395)</u>
Net current assets (liabilities)		<u>(3,816)</u>	<u>(2,168)</u>
Total assets less current liabilities		<u>(1,359)</u>	<u>1,108</u>
Total net assets (liabilities)		<u>(1,359)</u>	<u>1,108</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(2,359)	108
Shareholders' funds		<u>(1,359)</u>	<u>1,108</u>

- For the year ending 31 August 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 25 May 2015

And signed on their behalf by:

Ali Abdelnour, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents amounts receivable for services

Tangible assets depreciation policy

25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	4,118
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>4,118</u>
Depreciation	
At 1 September 2013	842
Charge for the year	819
On disposals	-
At 31 August 2014	<u>1,661</u>
Net book values	
At 31 August 2014	<u><u>2,457</u></u>
At 31 August 2013	<u><u>3,276</u></u>

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.