

Registered number
7006910

ABDUL HAQUE LIMITED

Report and Accounts

30 September 2010



ABDUL HAQUE LIMITED
Report and accounts
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ABDUL HAQUE LIMITED
Company Information

Director
MR ABDUL HAQUE

Accountants
FORDWATER ASSOCIATES LIMITED
78 BEN JONSON ROAD
STEPNEY
LONDON
E1 3NN

Registered office

39 CHERTSEY ROAD
WOKING
SURREY
GU21 5AJ

Registered number
7006910

ABDUL HAQUE LIMITED

Director's Report

The Director presents his Report and Financial statements for the period from 2 September 2009, the day the company was incorporated to 30 September 2010. The company started trading as from 6 October 2009.

Principal activities

The company's principal activity during the period continued to be in the business of Restaurant

Directors

The following persons served as directors during the period

MR ABDUL HAQUE

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 2 February 2011



MR ABDUL HAQUE
Director

ABDUL HAQUE LIMITED
Profit and Loss Account
for the period from 2 September 2009 to 30 September 2010

	Notes	2010 £
Turnover		150,099
Cost of sales		(47,270)
Gross profit		<u>102,829</u>
Administrative expenses		(102,914)
Operating loss	2	<u>(85)</u>
Loss on ordinary activities before taxation		<u>(85)</u>
Tax on loss on ordinary activities		-
Loss for the period		<u>(85)</u>

ABDUL HAQUE LIMITED
Balance Sheet
as at 30 September 2010

	Notes	2010 £
Fixed assets		
Tangible assets	3	14,806
Current assets		
Stocks		785
Cash at bank and in hand		16,942
		17,727
Creditors: amounts falling due within one year	4	(32,617)
Net current liabilities		(14,890)
Net liabilities		(84)
Capital and reserves		
Called up share capital	5	1
Profit and loss account	6	(85)
Shareholder's funds		(84)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



MR ABDUL HAQUE
 Director

Approved by the board on 2 February 2011

ABDUL HAQUE LIMITED

Notes to the Accounts

for the period from 2 September 2009 to 30 September 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% reducing balance method
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Stocks

Stock is valued at the lower of cost and net realisable value

2 Operating profit

2010

£

This is stated after charging

Depreciation of owned fixed assets

762

3 Tangible fixed assets

**Plant and
machinery
etc
£**

Cost

Additions

17,377

At 30 September 2010

17,377

Depreciation

Charge for the period

2,571

At 30 September 2010

2,571

Net book value

At 30 September 2010

14,806

ABDUL HAQUE LIMITED**Notes to the Accounts****for the period from 2 September 2009 to 30 September 2010**

4	Creditors amounts falling due within one year		2010
			£
	Other taxes and social security costs		4,896
	Other creditors		27,721
			<u>32,617</u>
5	Share capital	2010	2010
		No	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	1	<u>1</u>
6	Profit and loss account		2010
			£
	Loss for the period		(85)
	At 30 September 2010		<u>(85)</u>