

Registered Number 07064828 (England & Wales)

ABDIKHALAK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2010

THURSDAY



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ABDIKHALAK LIMITED
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FOR THE PERIOD ENDED 30 NOVEMBER 2010

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ABDIKHALAK LIMITED
COMPANY INFORMATION
FOR THE PERIOD ENDED 30 NOVEMBER 2010

DIRECTOR: ABDIKHALAK HAJI MOHAMED

REGISTERED OFFICE: APARTMENT 205
33 PARK WAY
CAMDEN TOWN
LONDON
NW1 7PN

REGISTERED NUMBER. 07064828 (ENGLAND)

ACCOUNTANTS & AUDITORS: M/S SHEIKH AND CO
4 HEATH ROAD
HILLINGDON
MIDDLESEX
UB10 0SL

BANKERS: BARCLAYS BANK PLC
(S C 20-29-37)
LEICESTER
LE87 2BB

ABDIKHALAK LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2010

	<u>NOTES</u>	£	2010 £	£
FIXED ASSETS:				
Tangible Assets	2			1,387
CURRENT ASSETS:				
Sundry Debtors		-		
Bank Account & Cash-in-Hand		<u>1,089</u>	1,089	
CREDITORS:				
(Amounts falling due within one year)	3		<u>(2,311)</u>	
NRT CURRENT ASSETS/(LIABILITIES)				(1,222)
TOTAL ASSETS LESS LIABILITIES				<u>£ 165</u>
CAPITAL AND RESERVES:				
Share Capital	4			2
Profit and Loss Account				163
SHAREHOLDERS' FUNDS				<u>£ 165</u>

Cont'd page 3

ABDIKHALAK LIMITED
ABBREVIATED BALANCE SHEET (CONT'D)
AS AT 30 NOVEMBER 2010

The directors are satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledge their responsibilities for

- I) ensuring the company keeps accounting records which comply Sections 386 and 387 of the Companies Act 2006 and
- II) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies (effective April 2008)

**THESE FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD OF
DIRECTOR ON DATED PRINTED.**

ON BEHALF OF THE BOARD



ABDIKHALAK HAJI MOHAMED
DIRECTOR

Dated 10 August 2011

ABDIKHALAK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities,

Turnover

The turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Stock

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

2 TANGIBLE FIXED ASSETS

	Computer/Printer	Total
COST		
At 01 02 2008		
Additions	1,850	1,850
Disposal	-	-
	<u>1,850</u>	<u>1,850</u>
At 31 01 2009		
	<u>1,850</u>	<u>1,850</u>
DEPRECIATION		
At 01 02 2008		
On Disposal	-	-
For the Year	463	463
	<u>463</u>	<u>463</u>
At 31 01 2009		
	<u>463</u>	<u>463</u>
NET BOOK VALUE		
At 31 01 2009	£ <u>1,387</u>	<u>1,387</u>

ABDIKHALAK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT'D)
FOR THE YEAR ENDED 30 NOVEMBER 2010

3. CREDITORS.
 (Amounts falling due within one year)

	2010 £
Sundry Creditors	1,266
Directors' Current Account	1,045
	<hr/> 2,311 <hr/>

4. SHARE CAPITAL:

	2010 £
Authorised	
2 Ordinary Shares of £1 each	100
	<hr/>
Allotted, Issued and Fully Paid	
2 Ordinary Shares of £1 each	2
	<hr/>

ABDIKHALAK LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF.

ABDIUKHALAK LIMITED

ACCOUNTS. YEAR ENDED 30 NOVEMBER 2010

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 2 to 5) have been prepared

As described in the Balance Sheet, you are responsible for the preparation of the financial statements for the year ended 30 November 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit

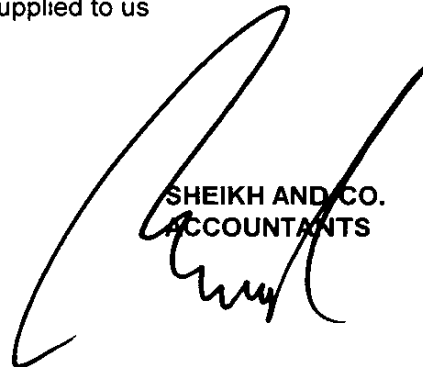
In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your responsibilities, from the accounting records and information and explanations supplied to us

4 Heath Road
Hillingdon
Middlesex
UB10 0SL

Our Ref MA/833 02

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E info@sheikh-accountants.co.uk

Dated 9 August 2011



SHEIKH AND CO.
ACCOUNTANTS