

ABSAR FOOD EXPRESS LTD

**Company Registration Number:
07124929 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

ABSAR FOOD EXPRESS LTD

Company Information for the Period Ended 31st January 2015

Director:	SALIH SAEED SHARIF
Registered office:	154 Arce Lane London SW2 5UL
Company Registration Number:	07124929 (England and Wales)

ABSAR FOOD EXPRESS LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,256	1,674
Total fixed assets:		<u>1,256</u>	<u>1,674</u>
Current assets			
Stocks:		19,485	-
Debtors:		785	315
Cash at bank and in hand:		1,779	1,502
Total current assets:		<u>22,049</u>	<u>1,817</u>
Creditors			
Creditors: amounts falling due within one year		12,991	7,849
Net current assets (liabilities):		<u>9,058</u>	<u>(6,032)</u>
Total assets less current liabilities:		10,314	(4,358)
Creditors: amounts falling due after more than one year:		10,987	-
Total net assets (liabilities):		<u>(673)</u>	<u>(4,358)</u>

The notes form part of these financial statements

ABSAR FOOD EXPRESS LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(674)	(4,359)
Total shareholders funds:		<u>(673)</u>	<u>(4,358)</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: SALIH SAEED SHARIF

Status: Director

The notes form part of these financial statements

ABSAR FOOD EXPRESS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAS BEEN PREPARED BASED ON HISTORICAL EVENTS

ABSAR FOOD EXPRESS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	1,674
At 31st January 2015:	1,674
Depreciation	
Charge for year:	418
At 31st January 2015:	418
Net book value	
At 31st January 2015:	1,256
At 31st January 2014:	1,674

ABSAR FOOD EXPRESS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

