

**ABU ALAM AND CO LTD**

**Company Registration Number:  
07171612 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

SUBMITTED

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# **ABU ALAM AND CO LTD**

## **Company Information for the Period Ended 30th April 2012**

<b>Director:</b>	Abu Alam Gulfraz Ahmed
<b>Registered office:</b>	63 Johnston Street Blackburn Lancashire BB2 1HD GBR
<b>Company Registration Number:</b>	07171612 (England and Wales)

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# ABU ALAM AND CO LTD

## Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	1,232	4,830
<b>Total fixed assets:</b>		<u>1,232</u>	<u>4,830</u>
<b>Current assets</b>			
Stocks:		97	101
Debtors:		3,171	1,058
Cash at bank and in hand:		1,378	606
<b>Total current assets:</b>		<u>4,646</u>	<u>1,765</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,663	5,630
<b>Net current assets (liabilities):</b>		<u>( 17 )</u>	<u>( 3,865 )</u>
<b>Total assets less current liabilities:</b>		<u>1,215</u>	<u>965</u>
<b>Total net assets (liabilities):</b>		<u><u>1,215</u></u>	<u><u>965</u></u>

The notes form part of these financial statements

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# ABU ALAM AND CO LTD

## Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		1,115	865
<b>Total shareholders funds:</b>		<u>1,215</u>	<u>965</u>

For the year ending 30 April 2012 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 09 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Abu Alam  
Status: Director

The notes form part of these financial statements

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# **ABU ALAM AND CO LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the applicable accounting standards. They have also prepared on a going basis, which assumes that the company will continue in operational existence for the foreseeable future because of the continuing support of its creditors. The directors consider it appropriate, therefore, for the financial statements to be prepared on a going concern basis.

#### **Turnover policy**

supplied, excluding Value Added Tax, and is all attributable to the principal activity of the company and arising in the United Kingdom.

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# ABU ALAM AND CO LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2011:	6,283
Disposals:	4,575
At 30th April 2012:	1,708
<b>Depreciation</b>	
At 01st May 2011:	1,453
Charge for year:	218
On disposals:	1,195
At 30th April 2012:	476
<b>Net book value</b>	
At 30th April 2012:	1,232
At 30th April 2011:	4,830

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# ABU ALAM AND CO LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.