

ABU ALAM AND CO LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

ABU ALAM AND CO LTD

Company Information for the Period Ended 30th April 2013

Director:	A B M B Alam Gulfraz Ahmed
Registered office:	63 Johnston Street Blackburn Lancashire BB2 1HD GBR
Company Registration Number:	07171612 (England and Wales)

ABU ALAM AND CO LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	1,047	1,232
Total fixed assets:		<u>1,047</u>	<u>1,232</u>
Current assets			
Stocks:		13	97
Debtors:		4,386	3,171
Cash at bank and in hand:		463	1,378
Total current assets:		<u>4,862</u>	<u>4,646</u>
Creditors			
Creditors: amounts falling due within one year		4,386	4,663
Net current assets (liabilities):		<u>476</u>	<u>(17)</u>
Total assets less current liabilities:		<u>1,523</u>	<u>1,215</u>
Total net assets (liabilities):		<u><u>1,523</u></u>	<u><u>1,215</u></u>

The notes form part of these financial statements

ABU ALAM AND CO LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,423	1,115
Total shareholders funds:		<u>1,523</u>	<u>1,215</u>

For the year ending 30 April 2013 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 29 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A B M B Alam

Status: Director

The notes form part of these financial statements

ABU ALAM AND CO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

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.

ABU ALAM AND CO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
At 01st May 2012:	1,708
At 30th April 2013:	1,708
Depreciation	
At 01st May 2012:	476
Charge for year:	185
At 30th April 2013:	661
Net book value	
At 30th April 2013:	1,047
At 30th April 2012:	1,232

ABU ALAM AND CO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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