

ABU ALAM AND CO LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

ABU ALAM AND CO LTD

Company Information for the Period Ended 30th April 2014

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

ABU ALAM AND CO LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	890	1,047
Total fixed assets:		<u>890</u>	<u>1,047</u>
Current assets			
Stocks:		-	13
Debtors:		3,960	4,386
Cash at bank and in hand:		906	463
Total current assets:		<u>4,866</u>	<u>4,862</u>
Creditors			
Creditors: amounts falling due within one year		4,226	4,386
Net current assets (liabilities):		<u>640</u>	<u>476</u>
Total assets less current liabilities:		<u>1,530</u>	<u>1,523</u>
Total net assets (liabilities):		<u><u>1,530</u></u>	<u><u>1,523</u></u>

The notes form part of these financial statements

ABU ALAM AND CO LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,430	1,423
Total shareholders funds:		<u>1,530</u>	<u>1,523</u>

For the year ending 30 April 2014 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 19 May 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting 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. Basis of Accounting 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

TURNOVER Turnover is the amount receivable in the ordinary courses of business for services supplied, excluding Value Added Tax, and is all attributable to the principal activity of the company and arising in the United Kingdom.

Other accounting policies

Deferred Taxation Deferred taxation is provided using the liability method in respect of the taxation effect of all timing differences except those which are expected with reasonable probability to continue for the foreseeable future. The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirements to produce a cashflow statement on the grounds that it is a small company.

ABU ALAM AND CO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Tangible assets

	Total
Cost	£
At 01st May 2013:	1,708
At 30th April 2014:	1,708
Depreciation	
At 01st May 2013:	661
Charge for year:	157
At 30th April 2014:	818
Net book value	
At 30th April 2014:	890
At 30th April 2013:	1,047

ABU ALAM AND CO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

