Registered Number 07190883

ABUSAMI LIMITED

Abbreviated Accounts

31 March 2012

ABUSAMI LIMITED Registered Number 07190883

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,550	-	
Total fixed assets			8,550		
Current assets					
Stocks		30,487			
Cash at bank and in hand		5,814		36,122	
Total current assets		36,301		36,122	
Net current assets			36,301		36,122
Total assets less current liabilities			44,851		36,122
Total net Assets (liabilities)			44,851		36,122
Capital and reserves					
Profit and loss account			44,851		36,122
Shareholders funds			44,851		36,122

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2012

And signed on their behalf by:
A. ATTALLA, Director

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 1068 of the Companies Act 2006.

ABUSAMI LIMITED **Registered Number 07190883**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	0
additions	8,550
disposals	
revaluations	
transfers	
At 31 March 2012	8,550
Depreciation	
At 31 March 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 31 March 2011	
At 31 March 2012	8,550