

REGISTERED NUMBER: 07192079 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

16 March 2010 to 31 March 2011

for

Abadan Ltd

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16/12/2011

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COMPANIES HOUSE

Abadan Ltd (Registered number 07192079)

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for the Period 16 March 2010 to 31 March 2011

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Abadan Ltd

Company Information  
for the Period 16 March 2010 to 31 March 2011

**DIRECTOR**

S Mashoof

**SECRETARY.**

**REGISTERED OFFICE**

70 Selborne Road  
Southgate  
London  
N14 7DG

**REGISTERED NUMBER**

07192079 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Abadan Ltd (Registered number 07192079)

Abbreviated Balance Sheet  
31 March 2011

	£
<b>CURRENT ASSETS</b>	
Debtors	1,087
Cash at bank	20,271
	<hr/>
	21,358
<b>CREDITORS</b>	
Amounts falling due within one year	11,545
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<b>NET CURRENT ASSETS</b>	9,813
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	9,813
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<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
Profit and loss account	1
	<hr/>
	9,812
	<hr/>
	9,813
	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 12 2011 and were signed by



S Mashoof - Director

The notes form part of these abbreviated accounts

Abadan Ltd (Registered number 07192079)

Notes to the Abbreviated Accounts  
for the Period 16 March 2010 to 31 March 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

**\*\* POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO VALUE SHOWN ON BALANCE SHEET**

**3 TRANSACTIONS WITH DIRECTOR**

As at 31st March 2011, the company owed the director £119 00