

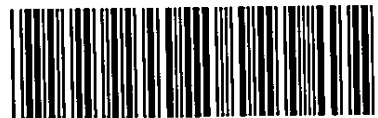
Registered number
7232955

Abdul Waheed Limited

Abbreviated Accounts

30 April 2011

TUESDAY



A1BV3V8Q

A24

26/06/2012

#118

COMPANIES HOUSE

Abdul Waheed Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

7232955

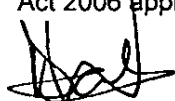
	Notes	2011 £
Fixed assets		
Tangible assets	2	416
Current assets		
Debtors	86,500	
Creditors, amounts falling due within one year	(84,022)	
Net current assets		2,478
Net assets		2,894
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,794
Shareholders' funds		2,894

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Dabeel Waheed
Director

Approved by the board on 31 May 2012

1 Accounting policies

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

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

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

Plant and machinery	20% straight line
---------------------	-------------------

£

Additions	520
At 30 April 2011	520

Charge for the period	104
At 30 April 2011	104

At 30 April 2011 416

Nominal value	2011 Number	2011 £
---------------	-------------	--------

Allotted, called up and fully paid			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
--	------------------	--------	-------------

Shares issued during the period			
Ordinary shares	£1 each	100	100