

ABRASHEM LIMITED

**Company Registration Number:
07252201 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

ABRASHEM LIMITED

Company Information for the Period Ended 31st May 2012

Director:	I S NAGI D M MOGA
Company secretary:	I S NAGI
Registered office:	694 Stratford Road Sparkhill Birmingham B11 4AS GBR
Company Registration Number:	07252201 (England and Wales)

ABRASHEM LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	173	231
Total fixed assets:		<u>173</u>	<u>231</u>
Current assets			
Debtors:		3,311	3,311
Cash at bank and in hand:		4,925	7,384
Total current assets:		<u>8,236</u>	<u>10,695</u>
Creditors			
Creditors: amounts falling due within one year		27,047	13,534
Net current assets (liabilities):		<u>(18,811)</u>	<u>(2,839)</u>
Total assets less current liabilities:		<u>(18,638)</u>	<u>(2,608)</u>
Total net assets (liabilities):		<u><u>(18,638)</u></u>	<u><u>(2,608)</u></u>

The notes form part of these financial statements

ABRASHEM LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(18,738)	(2,708)
Total shareholders funds:		<u>(18,638)</u>	<u>(2,608)</u>

For the year ending 31 May 2012 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 01 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: I S NAGI

Status: Director

The notes form part of these financial statements

ABRASHEM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

FINANCIAL STATEMENTS ARE PREPARED UNDER HISTORICAL COST CONVENTION

ABRASHEM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	308
At 31st May 2012:	308
Depreciation	
At 01st June 2011:	77
Charge for year:	58
At 31st May 2012:	135
Net book value	
At 31st May 2012:	173
At 31st May 2011:	231

ABRASHEM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
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.

