

ABRASHEM LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

ABRASHEM LIMITED

Company Information for the Period Ended 31st May 2015

Director: MR IRFAN SHAHIZAD NAGI

Registered office: 694 Stratford Road
Sparkhill
Birmingham
B11 4AS

Company Registration Number: 07252201 (England and Wales)

ABRASHEM LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,241	97
Total fixed assets:		<u>3,241</u>	<u>97</u>
Current assets			
Stocks:		1,000	1,000
Debtors:		1,801	1,801
Cash at bank and in hand:		8,272	7,406
Total current assets:		<u>11,073</u>	<u>10,207</u>
Creditors			
Creditors: amounts falling due within one year		52,422	50,362
Net current assets (liabilities):		<u>(41,349)</u>	<u>(40,155)</u>
Total assets less current liabilities:		<u>(38,108)</u>	<u>(40,058)</u>
Total net assets (liabilities):		<u><u>(38,108)</u></u>	<u><u>(40,058)</u></u>

The notes form part of these financial statements

ABRASHEM LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(38,208)	(40,158)
Total shareholders funds:		<u>(38,108)</u>	<u>(40,058)</u>

For the year ending 31 May 2015 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 04 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR IRFAN SHAHZAD NAGI

Status: Director

The notes form part of these financial statements

ABRASHEM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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).

ABRASHEM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	308
Additions:	4,224
At 31st May 2015:	4,532
Depreciation	
At 01st June 2014:	211
Charge for year:	1,080
At 31st May 2015:	1,291
Net book value	
At 31st May 2015:	3,241
At 31st May 2014:	97

ABRASHEM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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.

