

**Registered Number 07345651**

**ABDUL HAQ LIMITED**

**Abbreviated Accounts**

**31 August 2012**

**Abbreviated Balance Sheet as at 31 August 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	790	1,185
		<u>790</u>	<u>1,185</u>
<b>Current assets</b>			
Cash at bank and in hand		44,302	56,543
		<u>44,302</u>	<u>56,543</u>
<b>Creditors: amounts falling due within one year</b>		(36,753)	(45,313)
<b>Net current assets (liabilities)</b>		<u>7,549</u>	<u>11,230</u>
<b>Total assets less current liabilities</b>		<u>8,339</u>	<u>12,415</u>
<b>Total net assets (liabilities)</b>		<u>8,339</u>	<u>12,415</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		8,239	12,315
<b>Shareholders' funds</b>		<u>8,339</u>	<u>12,415</u>

- For the year ending 31 August 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.

Approved by the Board on 18 April 2013

And signed on their behalf by:  
**DR ZAFAR IQBAL, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for services net of VAT.

**Tangible assets depreciation policy**

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

Office equipment 25% Straight Line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	1,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>1,580</u>
<b>Depreciation</b>	
At 1 September 2011	395
Charge for the year	395
On disposals	-
At 31 August 2012	<u>790</u>
<b>Net book values</b>	
At 31 August 2012	<u>790</u>
At 31 August 2011	<u>1,185</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.