

ABUELMAATTI GLOBAL LTD

**Company Registration Number:
07354695 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

ABUELMAATTI GLOBAL LTD

Company Information for the Period Ended 31st August 2013

Director:	Ali Abuelmaatti
Registered office:	19 Tickford Bank Upton Rocks Widnes Cheshire WA8 9AZ GBR
Company Registration Number:	07354695 (England and Wales)

ABUELMAATTI GLOBAL LTD

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

ABUELMAATTI GLOBAL LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ali Abuelmaatti
Status: Director

The notes form part of these financial statements

ABUELMAATTI GLOBAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Please note: this company is currently dormant, it is not trading, has no loss or profits and has no assets. This accounts filling is only to satisfy the legal requirement to do so. Where the value of 1 was mentioned in this form, it is only to make the form work as there would have been an error when a 0 was inserted.

Turnover policy

Please note: this company is currently dormant, it is not trading, has no loss or profits and has no assets. This accounts filling is only to satisfy the legal requirement to do so. Where the value of 1 was mentioned in this form, it is only to make the form work as there would have been an error when a 0 was inserted.

Tangible fixed assets depreciation policy

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Intangible fixed assets amortisation policy

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Valuation information and policy

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Other accounting policies

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ABUELMAATTI GLOBAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	1
At 31st August 2013:	1
Net book value	
At 31st August 2013:	1
At 31st August 2012:	1

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Please note: this company is currently dormant, it is not trading, has no loss or profits and has no assets. This accounts filling is only to satisfy the legal requirement to do so. Where the value of 1 was mentioned in this form, it is only to make the form work as there would have been an error when a 0 was inserted.

