

Registered Number 07367511

ABBASI MARKETING & TRADING SERVICES LTD

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011		
		£	£	
Fixed assets				
Intangible	2		600	-
Total fixed assets			600	
Current assets				
Debtors		890		
Cash at bank and in hand		397		
Total current assets		<u>1,287</u>	-	
Creditors: amounts falling due within one year		(1,498)		
Net current assets			(211)	
Total assets less current liabilities			<u>389</u>	-
Total net Assets (liabilities)			389	
Capital and reserves				
Called up share capital			1	
Profit and loss account			<u>388</u>	-
Shareholders funds			<u>389</u>	-

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:

Taimoor Abbasi, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover is excluding of VAT

2 Intangible fixed assets

Cost Or Valuation	£
Additions	800
At 30 September 2011	<u>800</u>
Depreciation	
Charge for year	200
At 30 September 2011	<u>200</u>
Net Book Value	
At 30 September 2011	<u>600</u>