

Registered Number 07367511

ABBASI MARKETING & TRADING SERVICES LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	200	400
		<u>200</u>	<u>400</u>
Current assets			
Debtors		812	741
Cash at bank and in hand		631	561
		<u>1,443</u>	<u>1,302</u>
Net current assets (liabilities)		<u>1,443</u>	<u>1,302</u>
Total assets less current liabilities		<u>1,643</u>	<u>1,702</u>
Creditors: amounts falling due after more than one year		(779)	(910)
Total net assets (liabilities)		<u>864</u>	<u>792</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		863	791
Shareholders' funds		<u>864</u>	<u>792</u>

- For the year ending 30 September 2013 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 7 June 2014

And signed on their behalf by:

Taimoor Abbasi, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Turnover policy**

Turnover is excluding of VAT

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>400</u>
Depreciation	
At 1 October 2012	-
Charge for the year	200
On disposals	-
At 30 September 2013	<u>200</u>
Net book values	
At 30 September 2013	<u>200</u>
At 30 September 2012	<u>400</u>

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