

ABDUL BASIT LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abdul Basit Limited for the year ended 30 September 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Abdul Basit Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial statements of Abdul Basit Limited and state those matters that we have agreed to state to the Board of Directors of Abdul Basit Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abdul Basit Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Abdul Basit Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abdul Basit Limited. You consider that Abdul Basit Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abdul Basit Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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CBS Accountants Ltd
Chartered Accountants
98 Queens Avenue
Watford
WD18 7NS
30 November 2015

ABDUL BASIT LIMITED
Balance Sheet
As at 30 September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	1,041	1,699
		1,041	1,699
Current assets			
Cash at bank and in hand		9,531	10,006
Creditors: amount falling due within one year		(10,173)	(11,584)
Net current assets		(643)	(1,578)
Total assets less current liabilities		399	121
Creditors: amount falling due more than one year		(360)	0
Net assets		39	121
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		38	120
Shareholders funds		39	121

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Abdul Basit Farhat

Director

Date approved by the board: 30 November 2015

ABDUL BASIT LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 October 2014	1,050	2,001	3,051
Additions	-	-	-
Disposals	-	-	-
At 30 September 2015	1,050	2,001	3,051
Depreciation			
At 01 October 2014	158	1,194	1,352
Charge for year	158	500	658
On disposals	-	-	-
At 30 September 2015	315	1,695	2,010
Net book values			
At 30 September 2015	735	306	1,041
At 01 October 2014	893	807	1,699

3. Share Capital

Allotted	2015	2014
	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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.