Registered Number 07410231

A BROS HALAL MEAT LIMITED

Abbreviated Accounts

30 November 2012

A BROS HALAL MEAT LIMITED **Registered Number 07410231**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	30,997	10,575
		30,997	10,575
Current assets			
Debtors		9,195	1,734
Cash at bank and in hand		29,301	41,105
		38,496	42,839
Creditors: amounts falling due within one year		(19,097)	(27,192)
Net current assets (liabilities)		19,399	15,647
Total assets less current liabilities		50,396	26,222
Total net assets (liabilities)		50,396	26,222
Capital and reserves			
Called up share capital		1	1
Profit and loss account		50,395	26,221
Shareholders' funds		50,396	26,222

- For the year ending 30 November 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 30 August 2013

And signed on their behalf by:
MR ABDUL AL SABBIR, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	13,500
Additions	26,028
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	39,528
Depreciation	
At 1 December 2011	2,925
Charge for the year	5,606
On disposals	-
At 30 November 2012	8,531
Net book values	
At 30 November 2012	30,997
At 30 November 2011	10,575

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.