Registered number: 09520972

ABE SHAH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

NEWTON REYNOLDS

Contents

ABE SHAH LTD
Balance Sheet
As at 30 April 2017

Registered number: 09520972

		2017		2016 as restated	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors	**5**	6,784		2,989	
Cash at bank and in hand		4,509		-	
		11,293		2,989	
NET CURRENT ASSETS (LIABILITIES)			11,293		2,989
TOTAL ASSETS LESS CURRENT LIABILITIES			11,293		2,989
NET ASSETS			11,293		2,989
CAPITAL AND RESERVES					
Called up share capital	**6**		100		100
Profit and loss account			11,193		2,889
SHAREHOLDERS' FUNDS			11,293		2,989

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss AB-E NAISAN SHAH

20/09/2017

The notes on pages 4 to 5 form part of these financial statements.

ABE SHAH LTD
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 May 2015	100	-	100
Profit for the year and total comprehensive income	-	2,889	2,889
As at 30 April 2016 and 1 May 2016	100	2,889	2,989
Prior year adjustment	-	2,889	2,889
As at 1 May 2016 as restated	100	2,889	2,989
Profit for the year and total comprehensive income	-	8,304	8,304
As at 30 April 2017	100	11,193	11,293

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. **Staff Costs**

Staff costs, including directors' remuneration, were as follows:

	2017	**2016 as restated**
	£	**£**
Wages and salaries	11,000	12,822
	11,000	12,822

4. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	2017	**2016**

5. **Debtors**

	2017	**2016 as restated**
	£	**£**
Due within one year		
VAT	6,784	2,989
	6,784	2,989

6. Share Capital

	Value	Number	2017	2016 as restated
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

7. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

8. General Information

ABE SHAH LTD Registered number 09520972 is a limited by shares company incorporated in England & Wales. The Registered Office is 15 REEVY COURT, BUTTERSHAW, BRADFORD, BD6 2BT.