

Registration number SC 343438

ABDUL HALEEM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011



Abdul Haleem Ltd

Abbreviated balance sheet
as at 31 March 2011

	£	2011 £	2010 £
<u>FIXED ASSETS</u>			
Intangible assets		-	-
Tangible assets		-	-
 <u>CURRENT ASSETS</u>			
Bank	34,644		25,416
Debtors	2,670		2,665
	-----		-----
	37,314		28,081
 <u>CREDITORS: amounts falling due within 1 year</u>			
	6,062		6,903
	-----		-----
NET CURRENT ASSETS		31,252	21,178

Total assets less current liabilities		31,252	21,178
Creditors: amounts falling due After more than one year		-	-
		-----	-----
Net assets		31,252	21,178
		=====	=====
 <u>CAPITAL AND RESERVES</u>			
Called up share capital		100	100
Profit and loss account		31,152	21,078
		-----	-----
Shareholders' funds		31,252	21,178
		=====	=====

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 and 5 form an integral part of these financial statements

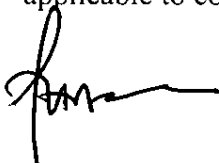
ABDUL HALEEM LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

Directors' statements required by section 465(2) and (3)
for the year ended 31 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006 relating to small companies
- (b) The member has not required the company to obtain an audit in accordance with section 476 of the companies Act 2006
- (c) The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



ABDUL HALEEM
DIRECTOR

The notes on pages 4 and 5 form an integral part of these financial statements

ABDUL HALEEM LIMITED

Notes to the abbreviated financial statements
For the year ended 31 March 2011

1. ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

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

1.2 TURNOVER

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3 GOODWILL

No provision has been made for the write off of goodwill.

1.4 TANGIBLE ASSETS

There are no tangible assets.

1.5 STOCK

There is no stock

1.6 DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions.:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned.

However no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Abdul Haleem Ltd

Notes to the abbreviated financial statement
for the year 31 March 2011

2. <u>SHARE CAPITAL</u>	£
Authorised	
100 Ordinary shares of £1 each	100
	==
Allotted. Called up and fully paid	
100 Ordinary of £1 each	100
	==

Abdul Haleem Ltd

Detailed trading and profit and loss account
And expenses schedule
For the year 31 March 2011

		2011	2010
	£	£	£
Gross Fees		26,725	27,761
<u>Administrative expenses</u>			
Office expenses	2,122		2,100
Motor expenses	3,673		2,745
Subscriptions & Insurance	2,714		80
Education	1,285		-
Legal and professional	934		288
Bank charges and interest	80		60
	-----		-----
		10,808	5,273
		-----	-----
Net profit for year		15,917	22,488
		=====	=====