

REGISTERED NUMBER: SC348728 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
ABDULLAHSAEED LIMITED**

TUESDAY



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15/05/2012

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COMPANIES HOUSE

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for the Year Ended 30 September 2011

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ABDULLAHSAEED LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2011

DIRECTOR: Dr A Saeed

SECRETARY: Dr S Abdullah

REGISTERED OFFICE: 20/22 Torphichen Street
Edinburgh
EH3 8JB

REGISTERED NUMBER: SC348728 (Scotland)

ACCOUNTANTS: Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

ABDULLAHSAEED LIMITED (REGISTERED NUMBER: SC348728)

ABBREVIATED BALANCE SHEET

30 September 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	831	270
CURRENT ASSETS			
Debtors		-	463
Cash at bank		945	954
		<u>945</u>	<u>1,417</u>
CREDITORS			
Amounts falling due within one year		<u>3,797</u>	<u>2,488</u>
NET CURRENT LIABILITIES		<u>(2,852)</u>	<u>(1,071)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,021)</u>	<u>(801)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(2,023)</u>	<u>(803)</u>
SHAREHOLDERS' FUNDS		<u>(2,021)</u>	<u>(801)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15/4/2011 and were signed by:

Abdullah
Dr A Saeed - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2011

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director confirms that it is appropriate for the financial statements to have been drawn up on the going concern basis. In reaching this conclusion the director has taken into account all relevant matters of which he is aware and has considered a future period of at least twelve months from the date on which the financial statements were approved.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% reducing balance

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	480
Additions	839
At 30 September 2011	1,319
DEPRECIATION	
At 1 October 2010	210
Charge for year	278
At 30 September 2011	488
NET BOOK VALUE	
At 30 September 2011	831
At 30 September 2010	270

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1	2	2

ABDULLAHSAEED LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABDULLAHSAEED LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2011 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited

Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

Date: *11th May 2012*