

Registration

Registered number
SC348728

Abdullahsaeed Limited

Abbreviated Accounts

30 September 2013

SATURDAY



A21 *A382XGMQ* #63
17/05/2014
COMPANIES HOUSE

Abdullahsaeed Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2013

SC348728

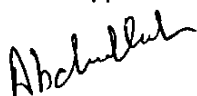
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	623
Current assets			
Debtors		-	1,500
Cash at bank and in hand		2,168	3,505
		<u>2,168</u>	<u>5,005</u>
Creditors: amounts falling due within one year		<u>(3,302)</u>	<u>(5,539)</u>
Net current liabilities		(1,134)	(534)
Net (liabilities)/assets		<u>(1,134)</u>	<u>89</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,136)	87
Shareholders' funds		<u>(1,134)</u>	<u>89</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Dr A Saeed
 Director

Approved by the board on 28 April 2014

Abdullahsaeed Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value of services provided to patients.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment and fixtures 25% reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 October 2012

1,319

Disposals

(1,319)

At 30 September 2013

-

Depreciation

At 1 October 2012

696

On disposals

(696)

At 30 September 2013

-

Net book value

At 30 September 2013

-

At 30 September 2012

623

3 Share capital

**Nominal
value**

2013

£

2012

£

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2