

ABDUL ACCOUNTING ASSOCIATES LIMITED

**Company Registration Number:
07699062 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th July 2011

End date: 31st July 2012

SUBMITTED

ABDUL ACCOUNTING ASSOCIATES LIMITED

Company Information for the Period Ended 31st July 2012

Director:	abdul durrani
Registered office:	Olympic House 24-42 Clements Road Ilford Essex IG1 1BA GBR
Company Registration Number:	07699062 (England and Wales)

ABDUL ACCOUNTING ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	1,095	-
Total fixed assets:		<u>1,095</u>	<u>-</u>
Current assets			
Debtors:		645	-
Cash at bank and in hand:		2,842	-
Total current assets:		<u>3,487</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		452	-
Net current assets (liabilities):		<u>3,035</u>	<u>-</u>
Total assets less current liabilities:		4,130	-
Creditors: amounts falling due after more than one year:		4,000	-
Total net assets (liabilities):		<u><u>130</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ABDUL ACCOUNTING ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		30	-
Total shareholders funds:		<u>130</u>	<u>-</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: abdul durrani
Status: Director

The notes form part of these financial statements

ABDUL ACCOUNTING ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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).

ABDUL ACCOUNTING ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
Additions:	1,460
At 31st July 2012:	1,460
Depreciation	
Charge for year:	365
At 31st July 2012:	365
Net book value	
At 31st July 2012:	1,095

ABDUL ACCOUNTING ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

