

ABDUL ACCOUNTING ASSOCIATES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

ABDUL ACCOUNTING ASSOCIATES LIMITED

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	480	640
Total fixed assets:		<u>480</u>	<u>640</u>
Current assets			
Debtors:		720	975
Cash at bank and in hand:		4,211	3,119
Total current assets:		<u>4,931</u>	<u>4,094</u>
Creditors: amounts falling due within one year:		(454)	(470)
Net current assets (liabilities):		<u>4,477</u>	<u>3,624</u>
Total assets less current liabilities:		4,957	4,264
Creditors: amounts falling due after more than one year:		(2,000)	(2,000)
Total net assets (liabilities):		<u><u>2,957</u></u>	<u><u>2,264</u></u>

The notes form part of these financial statements

ABDUL ACCOUNTING ASSOCIATES LIMITED

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		2,857	2,164
Shareholders funds:		<u>2,957</u>	<u>2,264</u>

For the year ending 31 July 2016 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 2015.

The financial statements were approved by the Board of Directors on 12 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abdul Zahir Durrani
Status: Director

The notes form part of these financial statements

ABDUL ACCOUNTING ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	2,100
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	<u>2,100</u>
Depreciation	
01 August 2015:	1,460
Charge for year:	160
On disposals:	0
Other adjustments:	0
31 July 2016:	<u>1,620</u>
Net book value	
31 July 2016:	<u>480</u>
31 July 2015:	<u>640</u>

ABDUL ACCOUNTING ASSOCIATES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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