

Registered Number 01529523

AL SAMAR LIMITED

Abbreviated Accounts

30 April 2008

AL SAMAR LIMITED

Registered Number 01529523

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		0		8,418
Total fixed assets			0		8,418
Current assets					
Stocks		16,000		8,000	
Debtors				19,007	
Cash at bank and in hand		14,094		232	
Total current assets		<u>30,094</u>		<u>27,239</u>	
Creditors: amounts falling due within one year		(39,863)		(45,462)	
Net current assets			(9,769)		(18,223)
Total assets less current liabilities			<u>(9,769)</u>		<u>(9,805)</u>
Creditors: amounts falling due after one year			(0)		(15,401)
Total net Assets (liabilities)			(9,769)		(25,206)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(9,869)</u>		<u>(25,306)</u>
Shareholders funds			<u>(9,769)</u>		<u>(25,206)</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 February 2009

And signed on their behalf by:

A Khan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the total invoices value , excluding value added tax of sales made during the year.

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2007	38,938
additions	
disposals	(38,938)
revaluations	
transfers	
At 30 April 2008	<u>0</u>
Depreciation	
At 30 April 2007	30,520
Charge for year	
on disposals	(30,520)
At 30 April 2008	<u>0</u>
Net Book Value	
At 30 April 2007	8,418
At 30 April 2008	<u>0</u>