

**Registered Number 06134543**

**ABU HAFSAH LIMITED**

**Abbreviated Accounts**

**31 March 2009**

ABU HAFSAH LIMITED

Registered Number 06134543

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		736	-	
Total fixed assets			736		
<b>Current assets</b>					
Debtors		10,802			
Cash at bank and in hand		5,747		3,125	
Total current assets		<u>16,549</u>		<u>3,125</u>	
<b>Creditors: amounts falling due within one year</b>				(5,467)	
Net current assets			16,549		(2,342)
Total assets less current liabilities			<u>17,285</u>		<u>(2,342)</u>
Creditors: amounts falling due after one year			(39,121)		
Total net Assets (liabilities)			(21,836)		(2,342)
<b>Capital and reserves</b>					
Called up share capital			40,000		100
Profit and loss account			<u>(61,836)</u>		<u>(2,442)</u>
Shareholders funds			<u>(21,836)</u>		<u>(2,342)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2010

And signed on their behalf by:  
Mohmed Sidat, 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 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice 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                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	0
additions	866
disposals	
revaluations	
transfers	
At 31 March 2009	<u>866</u>
Depreciation	
At 31 March 2008	0
Charge for year	130
on disposals	
At 31 March 2009	<u>130</u>
Net Book Value	
At 31 March 2008	
At 31 March 2009	<u>736</u>