

Registered Number 07544658

ABBASI LOCUMS LIMITED

Abbreviated Accounts

28 February 2014

ABBASI LOCUMS LIMITED

Registered Number 07544658

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,714	1,490
		<u>1,714</u>	<u>1,490</u>
Current assets			
Cash at bank and in hand		282	717
		<u>282</u>	<u>717</u>
Creditors: amounts falling due within one year		(290)	(634)
Net current assets (liabilities)		<u>(8)</u>	<u>83</u>
Total assets less current liabilities		<u>1,706</u>	<u>1,573</u>
Total net assets (liabilities)		<u>1,706</u>	<u>1,573</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,705	1,572
Shareholders' funds		<u>1,706</u>	<u>1,573</u>

- For the year ending 28 February 2014 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.

Approved by the Board on 10 June 2014

And signed on their behalf by:

Dr Jawad Abbasi, Director

ABBASI LOCUMS LIMITED

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Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represent the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	2,241
Additions	795
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>3,036</u>
Depreciation	
At 1 March 2013	751
Charge for the year	571
On disposals	-
At 28 February 2014	<u>1,322</u>
Net book values	
At 28 February 2014	<u>1,714</u>
At 28 February 2013	<u>1,490</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1