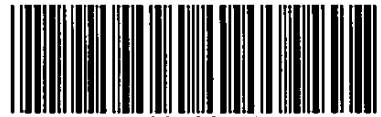


ABURAMI LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2010

TUESDAY



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29/03/2011

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COMPANIES HOUSE

Registered in England No: 7103882

ABURAMI LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2010

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ABURAMI LIMITED

DIRECTOR'S REPORT

The director presents his report with the accounts of the company for the period ended 31 December 2010

Principal Activity

The company continued to be engaged in washing and dry cleaning services

Director

The director of the company in office during the period was

Mr Essam El Sayed

Director's Responsibilities

Company law requires the director to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year In preparing those accounts, the director is required to

- * select suitable accounting policies and then apply them accordingly,
- * make judgements and estimates that are reasonable and prudent,
- * follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts,
- * prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006 He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

In preparing the above report, the director has taken advantage of special exemptions applicable to small companies

On Behalf of the Board



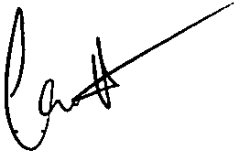
Mr Essam El Sayed

22 March 2011

**ACCOUNTANTS REPORT TO THE DIRECTORS ON THE UNAUDITED ACCOUNTS
OF ABURAMI LIMITED**

You are responsible for the preparation of the accounts for the period ended 31 December 2010 set out on pages 3 to 6, and you consider that the company is exempt from an audit under the provisions of Section 477(1) of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lewis Associates
Chartered Certified Accountants
28 Rosslyn Hill
Hampstead
London NW3 1NH

A handwritten signature in black ink, appearing to be 'C. A.', with a long horizontal stroke extending to the right.

22 March 2011

ABURAMI LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 DECEMBER 2010

	Note	2010
Turnover		66,219
Cost of sales		<u>(19,522)</u> 46,697
Administrative Expenses		<u>(84,006)</u>
Loss on ordinary activities before taxation	2	(37,309)
Taxation on ordinary activities	3	=
Loss for the financial period after tax		(37,309)
Dividends	4	=
Retained (Loss) transferred to reserves		<u>(37,309)</u>

All amounts relate to continuing activities

The accompanying accounting policies and notes form an integral part of these financial statements

ABURAMI LIMITED**BALANCE SHEET AS AT 31 DECEMBER 2010**

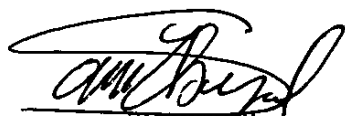
	Note	£	2010 £
Fixed Assets			
Tangible fixed assets	5		44,792
Intangible fixed assets			
Goodwill	6		18,667
Current Assets			
Debtors	7	5,100	
Stock		990	
Cash at bank and in hand		<u>34,264</u>	
		40,354	
Creditors Amounts falling due within one year	8	<u>141,120</u>	<u>(100,766)</u>
Net (liabilities)			<u>(37,307)</u>
			2010
Capital & Reserves			£
Called-up share capital	9		2
Profit and loss account	10		<u>(37,309)</u>
Shareholder's deficit			<u>(37,307)</u>

For the period ended 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
Director's responsibilities

- * The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- * The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records at 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 22 March 2011 and signed on its behalf by -



Mr Essam El Sayed

The accompanying accounting policies and notes form an integral part of these financial statements

ABURAMI LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting Policies

Accounting Conventions

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

Turnover represents provision of services rendered ,excluding value added tax

Deferred taxation

Provision is made at current rates for tax deferred in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities

Depreciation

Depreciation is calculated on the straight-line method and aims to write down the cost less estimated residual value of all tangible fixed assets over their expected lives. The years generally applicable are

Leasehold premises	over 15 years
Fixtures and equipment	over 15 years
Motor van	over 5 years

2 Operating Profit	2010
The operating profit is stated after charging	£
Director's remuneration	4,284
Depreciation - owned assets	<u>3,943</u>

3 Taxation	2010
	£
U K Corporation tax based on the profits for the period	=

4 Dividends	2010
	£
Paid	=

5 Tangible Fixed Assets	Leasehold premises & improvements	Plant & Equipment	Motor Van	Total
	£	£	£	£
Cost				
Additions during the period	<u>13,535</u>	<u>30,000</u>	<u>5,200</u>	<u>48,735</u>

ABURAMI LIMITED**NOTES TO THE FINANCIAL STATEMENTS (continued)****FOR THE PERIOD ENDED 31 DECEMBER 2010****Depreciation**

Charge for the period	<u>903</u>	<u>2,000</u>	<u>1,040</u>	<u>3,943</u>
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Net Book Value

As At 31 December 2010	<u>12,632</u>	<u>28,000</u>	<u>4,160</u>	<u>44,792</u>
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6	Goodwill		2010	£
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	Cost	20,000		
	Provision for the period	<u>1,333</u>		
		<u>18,667</u>		

7	Debtors		2010	£
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	Refundable deposits	<u>5,100</u>		
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8	Creditors Amounts falling due within one year		2010	£
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	Director's current account	134,506		
	Other taxes and social security costs	5,464		
	Accruals	<u>1,150</u>		
		<u>141,120</u>		

9	Called-up Share Capital		2010	£
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	Authorised share capital 1,000 ordinary share of £1 each	<u>1,000</u>		
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	Allotted, called-up and fully paid 2 ordinary shares of £1 each		2010	£
				<u>2</u>

10	Reconciliation of Movements in Shareholders Funds		2010	£
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	Retained (loss) for the period	<u>37,309</u>		
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