

Registration Number 07387274

Abidou Associates Limited

Unaudited Abbreviated Accounts

For the period 24 September 2010 to 30 September 2011



Abidou Associates Limited

Company Information

Directors	Fatima-Zohra Abidou
Company Number	07387274
Registered Office	44 Cassiobury Road London E17 7JF
Bank	Barclays Bank plc

Abidou Associates Limited

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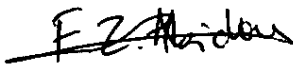
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Abidou Associates Limited

Balance Sheet
As at 30 September 2011

	Notes	£
Fixed Assets		
Tangible Assets		-
Current Assets		
Cash at Bank		43
Debtors	6	<u>-</u>
		37
Creditors: amounts falling Due within one year	7	<u>(163)</u>
Net Current Assets		<u>(120)</u>
Total Assets Less Current Liabilities		<u>(120)</u>
Creditors: amount falling due After more than one year		<u>-</u>
Net Assets		<u>(120)</u>
Capital and Reserves		
Called up share capital	8	1
Profit and Loss account		<u>(121)</u>
Shareholders' Funds		<u>(120)</u>

The directors' statement required are shown on the following page, which forms part of this balance sheet


Director

The notes on pages 5 form an integral part of these financial statements

Abidou Associates Limited

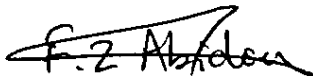
Balance Sheet as at 30 September 2011 (continued)

In approving these financial statements as directors of the company we hereby confirm.

- a) that for the period ended 30 September 2011 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to small companies regime
- b) That no member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006, and
- c) That we acknowledge our responsibilities for:
 - a) Ensuring that the company keeps accounting records which comply with Section 386 of the Act and
 - b) Preparing financial statements 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 395 and which otherwise comply with the requirements of the companies Act 2006 relating to accounts, so far as is applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Small Entities (effective April 2008)

The financial statements are approved by the Board on 1 November 2011 and signed on its behalf by



Fatima-Zohra Abidou
Director

Company Registration No 07387274

The notes on page 5 form an integral part of these financial statements

Abidou Associates Limited

Notes to the Financial Statements
For the year ended 30 September 2011

1. Accounting Policies	
1.1 Accounting Convention	
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)	
1.2 Turnover	
Turnover represents the total invoice value, excluding value added tax, of sales made during the year	
2. Turnover	
The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK	
3. Operating Profit	2011
	£
Operating Profit / (Loss)	<u>(121)</u>
4. Directors' Emoluments	2011
	£
Remuneration and other benefits	<u>4,500</u>
5. Taxation	2011
	£
UK Current year taxation	
UK Corporation Tax	<u>-</u>
6. Debtors	2011
	£
Other Debtors	<u>-</u>
	<u>-</u>
7. Creditors: amounts falling due within one year	2011
	£
VAT	<u>163</u>
	<u>163</u>
3. Share Capital	2011
	£
Authorised	
1 Ordinary shares of £1 each	<u>1</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>

Abidou Associates Limited

Detailed Trading Profit and Loss Account
And Expense Schedule
For the period ended 30 September 2011

	2011
	£
Turnover	32,770
Administrative Expenses	
Salaries & Contract Staff	21,391
Accounting & IT	2,021
Travel	3,570
Insurance	507
Other Costs	5,401
	<u>(32,981)</u>
Operating Profit / (Loss)	<u>(121)</u>
Taxation	-
Operating Profit / (Loss) after taxation	<u>(121)</u>
Dividend Distributions	-
Retained Profit / (Loss)	<u>(121)</u>

