

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 APRIL 2015 TO 30 APRIL 2016
FOR
ABBASBIL LIMITED**

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for the Period 1 April 2015 to 30 April 2016**

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ABBASBIL LIMITED

COMPANY INFORMATION

for the Period 1 April 2015 to 30 April 2016

DIRECTORS:

Mrs S S Bilgrami
S A H Bilgrami

REGISTERED OFFICE:

20-22 Torphichen Street
EDINBURGH
EH3 8JB

REGISTERED NUMBER:

SC502215 (Scotland)

ACCOUNTANTS:

AAA Edinburgh Ltd
20/22 Torphichen Street
Edinburgh
EH3 8JB

ABBASBIL LIMITED (REGISTERED NUMBER: SC502215)

ABBREVIATED BALANCE SHEET

30 April 2016

	Notes	£
CURRENT ASSETS		
Debtors		700
Cash at bank		<u>3,090</u>
		3,790
CREDITORS		
Amounts falling due within one year		<u>3,659</u>
NET CURRENT ASSETS		<u>131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>131</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>31</u>
SHAREHOLDERS' FUNDS		<u>131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 December 2016 and were signed on its behalf by:

Mrs S S Bilgrami - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 April 2015 to 30 April 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computation in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 April 2016:

	£
Mrs S S Bilgrami	
Balance outstanding at start of period	-
Amounts advanced	700
Amounts repaid	-
Balance outstanding at end of period	<u>700</u>

The above amount was repaid in full within 9 months of the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.