

ABU BAKAR LIMITED
Balance Sheet
As At 31 August 2006

	Notes	As At 31 August 2006		As At 31 August 2005	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Assets	7		84,865		90,210
<u>Current Assets</u>	8				
Stock		35,486		36,500	
Cash at Bank				4,466	
Cash in Hand		1,854		849	
		-----	37,340	-----	41,815
			-----		-----
Total Current Assets			122,205		132,025
<u>Creditors</u>					
Amount falling due within one year	9	111,515		121,335	
		-----		-----	
			111,515		121,335
			-----		-----
Net Assets			10,690		10,690
			=====		=====
<u>Capital and Reserves</u>					
Called up Share Capital	10		100		100
Profit and Loss account	11		10,590		10,590
			-----		-----
			10,690		10,690
			=====		=====

Exemption from audit

The directors confirm that:

- (A) The company is entitled to exemption under S249A(1) of the Companies Act 1985 from the requirement to have its accounts audited.
- (B) No notice has been deposited under S249B(2) by holders of 10% or more of the company's shares.
- (C) And acknowledge their responsibilities for:
- (I) ensuring that the company keeps accounting records which comply with S221 of the Act.
- (II) preparing accounts which give a true and fair view of the state of the affairs of the company as at the year end date above and of its profit or loss for the year in accordance with the requirements of S226 of the Act and which otherwise comply with the requirements of the Act, so far as applicable to the company.

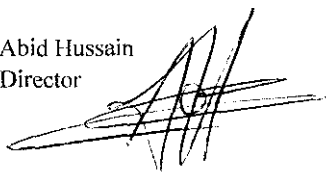
Reduced disclosure allowed for the small companies.

The directors have taken advantage of special exemptions conferred by Part 1 of the schedule 8 to the Co Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company.

Abbreviated Accounts

The directors have taken advantage of the exemptions conferred by Part 111 of schedule 8 to the Companies Act 85, and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company.

Abid Hussain
Director



Dated: 19 October 2006



Page 3
ABU BAKAR LIMITED
Notes To The Accounts
For the Year Ended
31 August 2006

1 : Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 1985.

Turnover

The turnover represents the invoiced value of goods supplied by the company after deduction of all allowances, discounts and excluding Value Added Tax.

Tangible Fixed Assets and Depreciation

Depreciation is provided on the basis calculated to write off the cost of the assets over their expected useful lives as follows:

Equipment	5%
Fixture & Fittings	5%
Motor Vehicle	10%

2: Turnover

The turnover and profit before taxation are attributed to the one principal activity of the company.

3: Operating Profits

31 August 2006

The operating profit is stated after charging:	£
Depreciation of Tangible Fixed Assets	5,345
Staff Cost (note 4)	46,329

	51,674
	=====

4: Staff Costs

Director's Remunerations	-
Wages & Salaries	46,329

	46,329
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5: Taxation

	£
UK. Corporation Tax based on the profit for the year	5,156

	5,156
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6: Dividends

UK. Dividends for the Year	28,720
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