

ABU BAKAR LIMITED
Balance Sheet
As At 31 August 2007

L1876216

	Notes	As At 31 August 2007		As At 31 August 2006	
		£	£	£	£
Fixed Assets					
Tangible Assets	7		79,520		84,865
Current Assets	8				
Stock		32,605		35,486	
Cash at Bank		5,055			
Cash in Hand		694		1,854	
Prepayments		391			
		—	38,745	—	37,340
Total Current Assets			118,265		122,205
Creditors					
Amount falling due within one year	9	107,575		111,515	
			107,575		111,515
Net Assets			10,690		10,690
			=====		=====
Capital and Reserves					
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

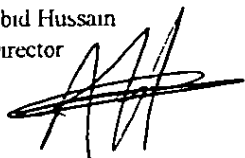
Reduced disclosure allowed for the small companies

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

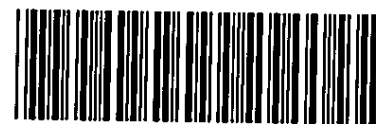
The directors have taken advantage of the exemptions conferred by Part 111 of schedule 8 to the Companies Act 85, and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company

Abid Hussain
Director



Dated 28 September 2007

SATURDAY



A37 *AQLH8TRU* 13/10/2007 567
COMPANIES HOUSE

ABU BAKAR LIMITED
Notes To The Accounts
For the Year Ended
31 August 2007

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 2007

The operating profit is stated after charging	£
Depreciation of Tangible Fixed Assets	5 345
Staff Cost (note 4)	55 276

	60 621
	=====

4 Staff Costs

Director's Remunerations	5 000
Wages & Salaries	50 276

	55 276
	=====

5 Taxation

UK Corporation Tax based on the profit for the year	£
	7 343

	7 343
	=====

6 Dividends

UK Dividends for the Year	-----
	42 034
	=====