

Registered Number 04876216

ABU BAKAR LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	128,337	50,512
		<u>128,337</u>	<u>50,512</u>
Current assets			
Stocks		173,269	133,116
Debtors		16,528	-
		<u>189,797</u>	<u>133,116</u>
Creditors: amounts falling due within one year		(217,216)	(101,192)
Net current assets (liabilities)		<u>(27,419)</u>	<u>31,924</u>
Total assets less current liabilities		<u>100,918</u>	<u>82,436</u>
Creditors: amounts falling due after more than one year		(9,326)	(9,326)
Provisions for liabilities		(9,600)	(9,600)
Total net assets (liabilities)		<u>81,992</u>	<u>63,510</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		81,892	63,410
Shareholders' funds		<u>81,992</u>	<u>63,510</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and 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 28 August 2014

And signed on their behalf by:

S HUSSAIN, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% straight line basis

Motor Vehicles - 25% reducing balance basis

Equipment - 10% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	135,598
Additions	85,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>220,598</u>
Depreciation	
At 1 December 2012	85,086
Charge for the year	7,175
On disposals	-
At 30 November 2013	<u>92,261</u>
Net book values	
At 30 November 2013	<u>128,337</u>
At 30 November 2012	<u>50,512</u>

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