

Registered Number 09074621

AL-SHEIKH BUSINESS CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Current assets		
Debtors		600
Cash at bank and in hand		96
		<u>696</u>
Creditors: amounts falling due within one year		(62)
Net current assets (liabilities)		<u>634</u>
Total assets less current liabilities		<u>634</u>
Creditors: amounts falling due after more than one year		(383)
Total net assets (liabilities)		<u>251</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		250
Shareholders' funds		<u>251</u>

- For the year ending 30 June 2015 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 8 March 2016

And signed on their behalf by:

Moin Ul-Haq, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

2 Transactions with directors

Name of director receiving advance or credit:	Moin Ul-Haq
Description of the transaction:	Business income received in cash and business expenses made in cash
Balance at 6 June 2014:	-
Advances or credits made:	£ 383
Advances or credits repaid:	£ 0
Balance at 30 June 2015:	<u>£ 383</u>

Business income received in cash and business expenses made in cash

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