

Registered Number 02861860

Umm Qarn Management Company Ltd

Abbreviated Accounts

31 December 2011

Umm Qarn Management Company Ltd

Registered Number 02861860

Company Information

Registered Office:

8 Badminton House
Anglian Close
Reeds Crescent
Watford
Hertfordshire
WD24 4RG

Reporting Accountants:

Peter Gregory & Associates

8 Badminton House
Anglian Close
Reeds Crescent
Watford
Hertfordshire
WD24 4RG

Umm Qarn Management Company Ltd

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Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		5,457	4,094
Cash at bank and in hand		148,176	631,245
Total current assets		<u>153,633</u>	<u>635,339</u>
Creditors: amounts falling due within one year		(6,163)	(432,039)
Net current assets (liabilities)		147,470	203,300
Total assets less current liabilities		<u>147,470</u>	<u>203,300</u>
Total net assets (liabilities)		<u>147,470</u>	<u>203,300</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Other reserves		3,952,473	3,952,473
Profit and loss account		(3,806,003)	(3,750,173)
Shareholders funds		<u>147,470</u>	<u>203,300</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2012

And signed on their behalf by:

Abdullah bin Khalifa binHamad, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000