Registered Number 06749046

AL - MUHSINEEN LTD

Abbreviated Accounts

30 November 2011

AL - MUHSINEEN LTD **Registered Number 06749046**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		41,389		47,930
Total fixed assets			41,389		47,930
Current assets					
Stocks		80,000		90,000	
Debtors		36,755		19,903	
Cash at bank and in hand		11,990		19,909	
Total current assets		128,745		129,812	
Creditors: amounts falling due within one year		(86,796)		(87,650)	
Net current assets			41,949		42,162
Total assets less current liabilities			83,338		90,092
Creditors: amounts falling due after one year			(82,500)		(82,500)
Total net Assets (liabilities)			838		7,592
Capital and reserves					
Called up share capital			100		100
Profit and loss account			738		7,492
Shareholders funds			838		7,592

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 July 2012

And signed on their behalf by:
Mohammed Imran Lakhi, 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 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

1286228

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	59,913
additions	6,802
disposals	
revaluations	
transfers	
At 30 November 2011	66,715
Depreciation	
At 30 November 2010	11,983
Charge for year	13,343
on disposals	
At 30 November 2011	25,326
Net Book Value	
At 30 November 2010	47,930
At 30 November 2011	41,389