

**AMR ABDELAAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 NOVEMBER 2013 TO 31 OCTOBER 2014**

E & M ACCOUNTANCY LIMITED

**MAYFAIR HOUSE
3 ELM GROVE
MANCHESTER
M20 6PL**

AMR ABDELAAL LIMITED
Company No. 08787124
Abbreviated Balance Sheet 31 October 2014

		Period to 31 October 2014	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		18,129	
		<u>18,129</u>	
Creditors: Amounts Falling Due Within One Year		<u>(5,014)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>13,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,115</u>
Creditors: Amounts Falling After More Than One Year	2		<u>(3,257)</u>
NET ASSETS			<u>9,858</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			<u>9,758</u>
SHAREHOLDERS' FUNDS			<u>9,858</u>

AMR ABDELAAL LIMITED
Company No. 08787124
Abbreviated Balance Sheet (continued) 31 October 2014

For the period ending 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr AMR ABDELAAL

27/07/2015

AMR ABDELAAL LIMITED
Notes to the Abbreviated Accounts
For the Period 22 November 2013 to 31 October 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Creditors: Amounts Falling After More Than One Year

	Period to 31 October 2014
	£
Directors loan account	3,257
	<u><u> </u></u>

3 . Share Capital

	Value	Number	Period to 31 October 2014
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1,000	100	100
		<u><u> </u></u>	<u><u> </u></u>

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