

REGISTERED NUMBER: SC565212 (Scotland)

ABHAN LTD
FINANCIAL STATEMENTS
FOR THE PERIOD
6 MAY 2017 TO 31 MAY 2018

Nicolson Accountancy
Trinity House
31 Lynedoch Street
Glasgow
G3 6EF

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for the Period 6 May 2017 to 31 May 2018

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COMPANY INFORMATION
for the Period 6 May 2017 to 31 May 2018

DIRECTOR:	Mr A J Wilkie
REGISTERED OFFICE:	71 West Windygoul Gardens Tranent Lothian EH33 2LB
REGISTERED NUMBER:	SC565212 (Scotland)
ACCOUNTANTS:	Nicolson Accountancy Trinity House 31 Lymedoch Street Glasgow G3 6EF

BALANCE SHEET
31 May 2018

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		227
CURRENT ASSETS			
Cash at bank		48,621	
CREDITORS			
Amounts falling due within one year	5	<u>47,797</u>	
NET CURRENT ASSETS			<u>824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,051</u>
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings	6		<u>1,050</u>
SHAREHOLDERS' FUNDS			<u>1,051</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 January 2019 and were signed by:

Mr A J Wilkie - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Period 6 May 2017 to 31 May 2018

1. STATUTORY INFORMATION

Abhan Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	<u>340</u>
At 31 May 2018	<u>340</u>
DEPRECIATION	
Charge for period	<u>113</u>
At 31 May 2018	<u>113</u>
NET BOOK VALUE	
At 31 May 2018	<u><u>227</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	7,816
Other creditors	<u>39,981</u>
	<u><u>47,797</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Period 6 May 2017 to 31 May 2018

6. RESERVES

	Retained earnings £
Profit for the period	33,550
Dividends	<u>(32,500)</u>
At 31 May 2018	<u>1,050</u>

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr A J Wilkie.

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 1072 of the Companies Act 2006.