

Company Registration No. 325917 (England and Wales)

**REGISTRAR'S  
COPY**

**HASSAN (MENSWEAR) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2010**

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COMPANIES HOUSE

# HASSAN (MENSWEAR) LIMITED

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# HASSAN (MENSWEAR) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		45,992		46,075
<b>Current assets</b>					
Stocks		33,615		32,820	
Debtors		724		674	
Cash at bank and in hand		30,275		57,832	
		<u>64,614</u>		<u>91,326</u>	
<b>Creditors amounts falling due within one year</b>		<u>(45,531)</u>		<u>(75,735)</u>	
<b>Net current assets</b>			19,083		15,591
<b>Total assets less current liabilities</b>			<u>65,075</u>		<u>61,666</u>
<b>Capital and reserves</b>					
Called up share capital	3		14,900		14,900
Profit and loss account			50,175		46,766
<b>Shareholders' funds</b>			<u>65,075</u>		<u>61,666</u>

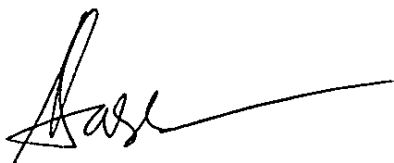
For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 November 2010

A F Hassan  
Director



Company Registration No 325917

# HASSAN (MENSWEAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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 represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	4% per annum on straight line
Plant and machinery	25% per annum on net book value

The company maintains its freehold building in a good state of repair and in these circumstances the directors are of the opinion that the residual value is not less than cost and therefore the charge to depreciation is £Nil

#### 1.4 Stock

Stock is valued at the lower of cost and net realisable value

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2009 & at 28 February 2010	62,651
<b>Depreciation</b>	
At 1 March 2009	16,575
Charge for the year	84
At 28 February 2010	16,659
<b>Net book value</b>	
At 28 February 2010	45,992
At 28 February 2009	46,075

# HASSAN (MENSWEAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	5,500 Ordinary shares of £1 each	5,500	5,500
	3,000 Non-voting 'A' ordinary shares of £1 each	3,000	3,000
	6,400 3 5% Non Redeemable Preference shares of £1 each	6,400	6,400
		<u>14,900</u>	<u>14,900</u>

Shareholders' funds attributable to non-equity interests comprise 6,400 3 5% Non Redeemable Preference shares of £1 each