

AL BARAKAH HAJ & UMRA SERVICES LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2006**



COMPANY No 5588481 (ENGLAND AND WALES)

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AL BARAKAH HAJ & UMRA SERVICES LIMITED

DIRECTORS REPORT

FOR THE YEAR ENDED 31ST OCTOBER 2006

The director present his report and the accounts for the year ended 31st October 2006

Principal Activity

The company is dormant and has not traded during the year

Director

The director who served during the year and his interests in the share capital of the company were

	Ordinary Shares 31st October 2006
Ismail Simjee Esq	1
Khatija Simjee	1
	2
	<u>2</u>

The report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the board on 12 July 2007



I Simjee Esq
Director

AL BARAKAH HAJ & UMRA SERVICES LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST OCTOBER 2006

The company has not traded during the year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the director.

BALANCE SHEET AS AT 31ST OCTOBER 2006

	£
TOTAL ASSETS	
Cash	<u>£2</u>
CAPITAL AND RESERVES	
Called up share capital	<u>2</u>
Shareholders' Funds	<u>£2</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31st October 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2006 in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- a ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act and
- b preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of each financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Small Entities.


I Simjee Esq
Director

Dated 12 July 2007