
A. HUSAYN LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

TUESDAY



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20/12/2011

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COMPANIES HOUSE

A. HUSAYN LIMITED
REGISTERED NUMBER. 05814531

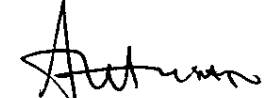
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		281		480
CURRENT ASSETS					
Debtors		3,038		2,199	
Cash at bank		10,363		7,461	
		<u>13,401</u>		<u>9,660</u>	
CREDITORS amounts falling due within one year	3	(11,644)		(9,836)	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,757</u>		<u>(176)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,038</u>		<u>304</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(59)		(101)
NET ASSETS			<u>1,979</u>		<u>203</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>1,978</u>		<u>202</u>
SHAREHOLDERS' FUNDS			<u>1,979</u>		<u>203</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility 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 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 15 December 2011



Amir Husayn
Director

The notes on pages 2 to 4 form part of these financial statements

A HUSAYN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of locum pharmacist services supplied during the year

Revenue is recognised when the service is supplied

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	25% straight line
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1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted since the effect would be immaterial

A. HUSAYN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010	910
Additions	27
At 31 March 2011	<u>937</u>
Depreciation	
At 1 April 2010	430
Charge for the year	226
At 31 March 2011	<u>656</u>
Net book value	
At 31 March 2011	<u>281</u>
At 31 March 2010	<u>480</u>

3. CREDITORS

Amounts falling due within one year

Included within other creditors due within one year is an interest free loan from A Husayn, the director, amounting to £2,712 (2010 - £858)

4. SHARE CAPITAL

	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTORS

Details of the director's loan account with the company are provided in the creditors note above All dividends were paid to the sole director, Amir Husayn

6. RELATED PARTY TRANSACTIONS

There were no material transactions with related parties other than those described in the note "transactions with directors" above

A. HUSAYN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

7 CONTROLLING PARTY

The company is under the control of Amir Husayn, who owns the one ordinary share issued