
A. HUSAYN LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

TUESDAY



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COMPANIES HOUSE

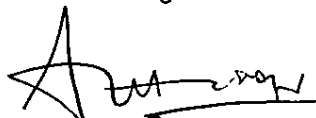
A. HUSAYN LIMITED
REGISTERED NUMBER: 05814531

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		707		225
CURRENT ASSETS					
Debtors	3	9,875		7,401	
Cash at bank		5,884		-	
		<u>15,759</u>		<u>7,401</u>	
CREDITORS: amounts falling due within one year		<u>(10,349)</u>		<u>(12,948)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>5,410</u>		<u>(5,547)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,117</u>		<u>(5,322)</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(148)</u>		<u>(9)</u>
NET ASSETS/(LIABILITIES)			<u>5,969</u>		<u>(5,331)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>5,968</u>		<u>(5,332)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>5,969</u>		<u>(5,331)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 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 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 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 of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 8 December 2009.



Amir Husayn
Director

The notes on pages 2 to 3 form part of these financial statements.

A. HUSAYN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

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 January 2007).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services 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 2009**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2008	300
Additions	610
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At 31 March 2009	910
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Depreciation	
At 1 April 2008	75
Charge for the year	128
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At 31 March 2009	203
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Net book value	
At 31 March 2009	707
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At 31 March 2008	225
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3. DEBTORS

Included within other debtors due within one year is an interest free loan to A. Husayn, the director, amounting to £5,000 (2008 - £5,000). The maximum amount outstanding during the year was £5,000.

4. SHARE CAPITAL

	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
	<hr/>	<hr/>

5. TRANSACTIONS WITH DIRECTOR

Included within other debtors due within one year is an interest free loan to A. Husayn, the director. Details are provided in the note on debtors above.

6. RELATED PARTY TRANSACTIONS

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