

Registered number
05825106

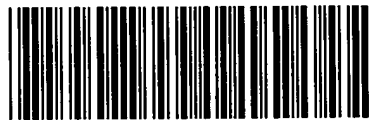
Hamees Property Services Limited

Abbreviated Accounts

31 May 2014

AMENDED

MONDAY



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14/12/2015

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COMPANIES HOUSE

Hamees Property Services Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Hamees Property Services Limited for the year ended 31 May 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hamees Property Services Ltd for the year ended 31 May 2014 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Financial Accountants (IFA), Association of International Accountants (AIA) and Association of Certified Public Accountants (ACPA), we are subject to its ethical and other professional requirements which are detailed at www.ifa.org.uk, www.aiaworldwide.com and www.acpa.org.uk

Our work has been undertaken in accordance with the requirements of the Institute of Financial Accountants (IFA), Association of International Accountants (AIA) and Association of Certified Public Accountants (ACPA) as detailed at www.ifa.org.uk, www.aiaworldwide.com and www.acpa.org.uk



CWA Certified Accountants
Certified Accountants
IFA, ACPA & AIA Registered Firm
403 Hornsey Road
Islington
LONDON
N19 4DX

23 January 2015

Hamees Property Services Limited**Registered number:** 05825106**Abbreviated Balance Sheet****as at 31 May 2014**

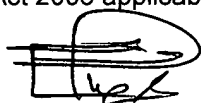
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	667	741
Current assets			
Debtors		5,406	3,900
Cash at bank and in hand		10,562	1,930
		<u>15,968</u>	<u>5,830</u>
Creditors: amounts falling due within one year		<u>(1,397)</u>	<u>(474)</u>
Net current assets		14,571	5,356
Net assets		<u>15,238</u>	<u>6,097</u>
Capital and reserves			
Called up share capital	3	1,000	1
Profit and loss account		14,238	6,096
Shareholder's funds		<u>15,238</u>	<u>6,097</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Essam El-Tahlawy

Director

Approved by the board on 23 January 2015

Hamees Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	10% Reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 June 2013	1,159
At 31 May 2014	1,159

Depreciation

At 1 June 2013	418
Charge for the year	74
At 31 May 2014	492

Net book value

At 31 May 2014	667
At 31 May 2013	741

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	1,000	1
	Nominal value	Number	Amount £	
Shares issued during the period: Ordinary shares	£1 each	-	999	