

Registered Number 06503863

ABDUL GHANI LIMITED

Abbreviated Accounts

31 March 2012

ABDUL GHANI LIMITED

Registered Number 06503863

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	130,923	140,867
Tangible	3	<u>11,114</u>	<u>8,954</u>
Total fixed assets		142,037	149,821
Current assets			
Stocks		335	375
Debtors		11,832	9,691
Cash at bank and in hand		80,198	76,686
Total current assets		<u>92,365</u>	<u>86,752</u>
Creditors: amounts falling due within one year		(76,845)	(104,722)
Net current assets		15,520	(17,970)
Total assets less current liabilities		<u>157,557</u>	<u>131,851</u>
Total net Assets (liabilities)		157,557	131,851
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>157,457</u>	<u>131,751</u>
Shareholders funds		<u>157,557</u>	<u>131,851</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 August 2012

And signed on their behalf by:

DR ISSA ABDUL GHANI, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover shown in the profit and loss account represents NHS and Private fees receivable

Depreciation

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

GOODWILL	6.00% Straight Line
Fixtures and Fittings	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	165,731
At 31 March 2012	<u>165,731</u>

Depreciation	
At 31 March 2011	24,864
Charge for year	9,944
At 31 March 2012	<u>34,808</u>

Net Book Value	
At 31 March 2011	140,867
At 31 March 2012	<u>130,923</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	12,094
additions	5,013
disposals	
revaluations	
transfers	
At 31 March 2012	<u>17,107</u>

Depreciation	
At 31 March 2011	3,140
Charge for year	2,853
on disposals	<u> </u>

At 31 March 2012	<u>5,993</u>
Net Book Value	
At 31 March 2011	8,954
At 31 March 2012	<u>11,114</u>