

**Registered Number 07908364**

**A HASSAN CONSULTING LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	562
		<u>562</u>
<b>Current assets</b>		
Cash at bank and in hand		10,906
		<u>10,906</u>
<b>Creditors: amounts falling due within one year</b>		(11,293)
<b>Net current assets (liabilities)</b>		<u>(387)</u>
<b>Total assets less current liabilities</b>		<u>175</u>
<b>Total net assets (liabilities)</b>		<u>175</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		75
<b>Shareholders' funds</b>		<u>175</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2013

And signed on their behalf by:

**A HASSAN ESQ, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

Equipment - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>750</u>
<b>Depreciation</b>	
Charge for the year	188
On disposals	-
At 31 January 2013	<u>188</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>562</u></u>

**3 Transactions with directors**

The company was under the control of A Hassan Esq and Mrs M Ibrahim throughout the current period. A Hassan Esq and Mrs M Ibrahim are the managing directors and sole shareholders.

Dividends of £18,067 were paid to the directors in the year.

The balance outstanding at the year end amounted to £6,367 due to the directors.

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

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