

COMPANY REGISTRATION NUMBER 07908364

**A HASSAN CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 JANUARY 2014**

FRIDAY



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02/05/2014

#224

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# **A HASSAN CONSULTING LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2014**

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# A HASSAN CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>489</u>	<u>562</u>
<b>CURRENT ASSETS</b>			
Debtors		4,680	-
Cash at bank and in hand		<u>6,706</u>	<u>10,906</u>
		11,386	10,906
<b>CREDITORS: Amounts falling due within one year</b>		<u>11,658</u>	<u>11,293</u>
<b>NET CURRENT LIABILITIES</b>		<u>(272)</u>	<u>(387)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>217</u>	<u>175</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	100	100
Profit and loss account		<u>117</u>	<u>75</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>217</u>	<u>175</u>

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities

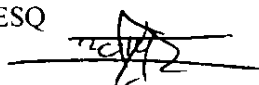
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 26 March 2014, and are signed on their behalf by

A HASSAN ESQ

Director



Company Registration Number 07908364

The notes on pages 2 to 3 form part of these abbreviated accounts.

**A HASSAN CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

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. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2013	<b>750</b>
Additions	<b>89</b>
<b>At 31 January 2014</b>	<b><u>839</u></b>
<b>DEPRECIATION</b>	
At 1 February 2013	<b>188</b>
Charge for year	<b>162</b>
<b>At 31 January 2014</b>	<b><u>350</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 January 2014</b>	<b><u>489</u></b>
At 31 January 2013	<b><u>562</u></b>

# **A HASSAN CONSULTING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **YEAR ENDED 31 JANUARY 2014**

#### **3. RELATED PARTY TRANSACTIONS**

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

Dividends of £14,100 (2013 £18,067) were paid to the directors in the year

The balance due to the directors at the year end amounted to £5,071 (2013 £6,367).

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

#### **4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>