Registered number
08238262

A Hanif Ltd

Abbreviated Accounts

31 October 2014

A Hanif Ltd

Registered number: 08238262

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		18,095		36,504	
Cash at bank and in hand		7,579		8,730	
		25,674		45,234	
Creditors: amounts falling due within one year		(12,452)		(15,925)	
Net current assets			13,222		29,309
Net assets			13,222		29,309
Capital and reserves					
Called up share capital	2		20		10
Profit and loss account			13,202		29,299
Shareholder's funds			13,222		29,309

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 her 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.

Asma Abdul Wahad

Director

Approved by the board on 8 July 2015

A Hanif Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 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 April 2008).

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.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	20	10

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	10

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Asma Abdul Wahad				
Director Loan Account	4,504	25,746	(28,155)	2,095
	4,504	25,746	(28,155)	2,095