

Abbreviated Unaudited Accounts
for the Period 20 March 2014 to 31 March 2015
for
A Hassan Services Ltd

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for the Period 20 March 2014 to 31 March 2015

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A Hassan Services Ltd

Company Information
for the Period 20 March 2014 to 31 March 2015

DIRECTOR: A Hassan

REGISTERED OFFICE: 37 Deepmoor Road
Birmingham
B33 8EY

REGISTERED NUMBER: 08950909 (England and Wales)

ACCOUNTANTS: Carnegie Knox Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeen
AB21 0PS

Abbreviated Balance Sheet
31 March 2015

	Notes	£
CURRENT ASSETS		
Debtors		5,862
Cash at bank		<u>164</u>
		6,026
CREDITORS		
Amounts falling due within one year		<u>5,996</u>
NET CURRENT ASSETS		<u>30</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>29</u>
SHAREHOLDERS' FUNDS		<u>30</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2015 and were signed by:

A Hassan - Director

Notes to the Abbreviated Accounts
for the Period 20 March 2014 to 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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 represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2015:

	£
A Hassan	
Balance outstanding at start of period	-
Amounts advanced	46,042
Amounts repaid	(46,105)
Balance outstanding at end of period	<u>(63)</u>

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is A Hassan.

The ultimate controlling party is Mr A Hassan by virtue of owning 100% of the issued share capital.

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 1072 of the Companies Act 2006.