REGISTERED NUMBER: SC344596 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

A Alfahad Ltd

A Alfahad Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

A Alfahad Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	Dr Aws Alfahad Dr Dalia Abdulkarim Belsha
REGISTERED OFFICE:	12/1 1 Meadowside Quay Square Glasgow G11 6BS
REGISTERED NUMBER:	SC344596 (Scotland)
ACCOUNTANTS:	Pinnacle Freelance Services Limited 445 Kenton Road Harrow Middlesex HA3 0XY

A Alfahad Ltd

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12	30.6.11
		£	£
CURRENT ASSETS			
Debtors		2,520	3,085
Cash at bank		3,333	8,704
		5,853	11,789
CREDITORS			
Amounts falling due within one year		4,852	10,788
NET CURRENT ASSETS		1,001	1,001
TOTAL ASSETS LESS CURRENT LIABILITIES		1,001	1,001
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		1	1
SHAREHOLDERS' FUNDS		1,001	1,001

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

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 Board of Directors on 21 February 2013 and were signed on its behalf by:

Dr Aws Alfahad - Director

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 services, 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:	30.6.12 £	30.6.11 £
1,000	Ordinary	£1	1,000	1,000