Registered number SC344596

A Alfahad Ltd

Abbreviated Accounts

30 June 2014



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A Alfahad Ltd Company Information

Directors

Dr Aws Alfahad Dr Dalia Abdulkarim Belsha

Accountants

Pinnacle Freelance Services Ltd 445 Kenton Road Harrow Middlesex HA3 0XY

Registered office

12/1 1 Meadowside Quay Square Glasgow G11 6BS

Registered number

SC344596

A Alfahad Ltd

Registered number:

SC344596

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014 £		2013 £
Current assets			L		L
Debtors		715		3,184	
Cash at bank and in hand		6,570		3,877	
		7,285		7,061	
Creditors: amounts falling due	!				
within one year		(6,285)		(6,061)	
Net current assets	_		1,000		1,000
Net assets		_	1,000	-	1,000
Capital and reserves Called up share capital	2		1,000		1,000
Shareholders' funds		- -	1,000		1,000

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 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.

Dr Aws Alfahad

Director

Approved by the board on 30 December 2014

A Alfahad Ltd Notes to the Abbreviated Accounts for the year ended 30 June 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.

2	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1,000	1,000	1,000