

Abbreviated Unaudited Accounts
for the Period 29 March 2011 to 31 March 2012
for
A Ghaly Consultant Services Ltd

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COMPANIES HOUSE

A Ghaly Consultant Services Ltd (Registered number: SC396573)

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for the Period 29 March 2011 to 31 March 2012

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A Ghaly Consultant Services Ltd

Company Information
for the Period 29 March 2011 to 31 March 2012

DIRECTORS:

Dr A F F Ghaly
Mrs R M Ghaly

REGISTERED OFFICE:

Cowan & Partners Ltd
60 Constitution Street
Leith
Edinburgh
MIDLOTHIAN
EH6 6RR

REGISTERED NUMBER:

SC396573 (Scotland)

ACCOUNTANTS:

Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		380,000
CURRENT ASSETS			
Cash at bank		190,949	
CREDITORS			
Amounts falling due within one year		<u>473,964</u>	
NET CURRENT LIABILITIES			<u>(283,015)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>96,985</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>96,885</u>
SHAREHOLDERS' FUNDS			<u>96,985</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 19 December 2012 and were signed on its behalf by:



Dr A F F Ghaly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 29 March 2011 to 31 March 2012

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.

It is the policy of the company to recognise a sale once the service has been provided.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	400,000
At 31 March 2012	400,000
AMORTISATION	
Amortisation for period	20,000
At 31 March 2012	20,000
NET BOOK VALUE	
At 31 March 2012	380,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
75	Ordinary	£1	75
25	Ordinary A	£1	25
			100

The following shares were allotted and fully paid for cash at par during the period:

75 Ordinary shares of £1 each
25 Ordinary A shares of £1 each