

**MAGDI HANAFY LTD**

**Company Registration Number:  
05812020 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 June 2014**

**End date: 31 May 2015**

# MAGDI HANAFY LTD

## Abbreviated Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Tangible assets:	2	304	784
<b>Total fixed assets:</b>		<u>304</u>	<u>784</u>
<b>Current assets</b>			
Debtors:		3,078	2,381
Cash at bank and in hand:		6,624	28,763
<b>Total current assets:</b>		<u>9,702</u>	<u>31,144</u>
Creditors: amounts falling due within one year:		( 1,518 )	( 4,313 )
<b>Net current assets (liabilities):</b>		<u>8,184</u>	<u>26,831</u>
Total assets less current liabilities:		8,488	27,615
<b>Total net assets (liabilities):</b>		<u><u>8,488</u></u>	<u><u>27,615</u></u>

The notes form part of these financial statements

# MAGDI HANAFY LTD

## Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and loss account:		<b>7,488</b>	26,615
<b>Shareholders funds:</b>		<b>8,488</b>	27,615

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 03 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M HANAFY

Status: Director

The notes form part of these financial statements

# **MAGDI HANAFY LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

#### **Tangible fixed assets depreciation policy**

Depreciation is applied on computer equipment t 20% per annum

# MAGDI HANAFY LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 June 2014:	4,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2015:	<u>4,000</u>
<b>Depreciation</b>	
01 June 2014:	3,216
Charge for year:	480
On disposals:	0
Other adjustments:	0
31 May 2015:	<u>3,696</u>
<b>Net book value</b>	
31 May 2015:	<u>304</u>
31 May 2014:	<u>784</u>

# MAGDI HANAFY LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			
Total share capital (£):			<b>1,000</b>

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