

Registered number
09398799

M HASSAN LIMITED

Abbreviated Accounts

31 January 2016

M HASSAN LIMITED**Registered number:** 09398799**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016
		£
Current assets		
Debtors	4,724	
Cash at bank and in hand	1,200	
	<hr/>	
	5,924	
Creditors: amounts falling due within one year	(5,337)	
	<hr/>	
Net current assets		587
Net assets		<hr/>
		587
		<hr/>
Capital and reserves		
Called up share capital	2	500
Profit and loss account		87
Shareholder's funds		<hr/>
		587
		<hr/>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mohamed Hassan

Director

Approved by the board on 18 March 2016

M HASSAN LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 January 2016

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	500	500
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	500	500

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.