

REGISTERED NUMBER: 4781733 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2006

FOR

LAILA DARWISH LIMITED



LAILA DARWISH LIMITED

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FOR THE YEAR ENDED 31ST MAY 2006**

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LAILA DARWISH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2006

DIRECTOR: L Darwish

SECRETARY: S Darwish

REGISTERED OFFICE: 923 Finchley Road
London
NW11 7PE

REGISTERED NUMBER: 4781733 (England and Wales)

ACCOUNTANTS: Joseph Kahan Associates
Chartered Accountants
923 Finchley Road
London
NW11 7PE

LAILA DARWISH LIMITED
ABBREVIATED BALANCE SHEET
31ST MAY 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,056	929
CURRENT ASSETS			
Debtors		4,050	3,938
Cash at bank and in hand		10,922	13,785
		<u>14,972</u>	<u>17,723</u>
CREDITORS			
Amounts falling due within one year		<u>6,335</u>	<u>6,633</u>
NET CURRENT ASSETS		<u>8,637</u>	<u>11,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,693</u>	<u>12,019</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>9,593</u>	<u>11,919</u>
SHAREHOLDERS' FUNDS		<u>9,693</u>	<u>12,019</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 11th September 2006 and were signed by:


L. Darwish - Director

The notes form part of these abbreviated accounts

LAILA DARWISH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2006**

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 January 2005).

Turnover

Turnover represents net invoiced value of services rendered.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer	- 33.33% p.a. on cost

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2005	2,262
Additions	1,100
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At 31st May 2006	3,362
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DEPRECIATION	
At 1st June 2005	1,333
Charge for year	973
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At 31st May 2006	2,306
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NET BOOK VALUE	
At 31st May 2006	1,056
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At 31st May 2005	929
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>