

**AIMEN HASSANI LIMITED**

**Company Registration Number:  
05139886 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

# **AIMEN HASSANI LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st March 2011**

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# **AIMEN HASSANI LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Dr A J Al-Hassani
<b>Registered office:</b>	1 Archgate Business Centre 823-825 High Road North Finchley London N12 8UB
<b>Company Registration Number:</b>	05139886 (England and Wales)

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# **AIMEN HASSANI LIMITED**

## **Directors' Report Period Ended 31st March 2011**

The directors present their report with the financial statements of the company for the period ended 31st March 2011

### **Principal activities**

The principal activity of the company in the period under review was:  
Provision of consultant anaesthetist services.

### **Directors**

The directors shown below have held office during the whole of the period from  
01st April 2010 to 31st March 2011  
Dr A J Al-Hassani

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 20 September 2011**

**And Signed On Behalf Of The Board By:**

Name: Dr A J Al-Hassani

Status: Director

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# AIMEN HASSANI LIMITED

## Profit and Loss Account

for the Period Ended 31st March 2011

	Notes	2011 £	2010 £
Turnover:		119,536	159,987
Gross profit or (loss):		<u>119,536</u>	<u>159,987</u>
Administrative expenses:	,	20,739	23,405
Operating profit or (loss):	2	<u>98,797</u>	<u>136,582</u>
Interest receivable and similar income:		4	53
Profit or (loss) on ordinary activities before taxation:		<u>98,801</u>	<u>136,635</u>
Tax on profit or loss on ordinary activities:	3	21,073	29,056
Profit or (loss) for the financial year:		<u><u>77,728</u></u>	<u><u>107,579</u></u>

The notes form part of these financial statements

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# **AIMEN HASSANI LIMITED**

## **Statement of total recognised gains and losses 31st March 2011**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# AIMEN HASSANI LIMITED

## Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	4	811	2,877
<b>Total fixed assets:</b>		<u>811</u>	<u>2,877</u>
<b>Current assets</b>			
Debtors:	5	7,150	11,986
Cash at bank and in hand:		51,529	57,890
<b>Total current assets:</b>		<u>58,679</u>	<u>69,876</u>
Creditors: amounts falling due within one year	6	36,293	50,584
<b>Net current assets (liabilities):</b>		<u>22,386</u>	<u>19,292</u>
<b>Total assets less current liabilities:</b>		23,197	22,169
<b>Total net assets (liabilities):</b>		<u>23,197</u>	<u>22,169</u>

The notes form part of these financial statements

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# AIMEN HASSANI LIMITED

## Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:	8	23,097	22,069
<b>Total shareholders funds:</b>		<u>23,197</u>	<u>22,169</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr A J Al-Hassani  
Status: Director

The notes form part of these financial statements

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# **AIMEN HASSANI LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st March 2011**

### **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 the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

Turnover represents the total amount receivable in the ordinary course of business for services provided. Turnover is attributable to the one principal activity of the company which was carried out solely in the United Kingdom.

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

Depreciation is calculated so as to write off the cost of the asset, less its estimated residual value, over the useful economic life of the assets as follows: Furniture, Fixtures and computer equipment - 20% straight line

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# AIMEN HASSANI LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 2 . Operating profit or (loss)

Operating profit or (loss) before tax as stated after charging the following.

	2011	2010
	£	£
Depreciation - owned assets:	2,066	1,727

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# AIMEN HASSANI LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 3. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

	2011	2010
	£	£
UK Corporation Tax:	21,073	29,056
<b>Tax on profit or (loss) on ordinary activities:</b>	<b>21,073</b>	<b>29,056</b>
Profit or (loss) on ordinary activities before taxation:	98,801	136,635
Rate of tax for the period:	21	21
Profit or (loss) on ordinary activities before taxation multiplied by the rate of tax for the period:	20,748	28,693
Other adjustments:	325	363
Current tax charge or (credit):	<b>21,073</b>	<b>29,056</b>

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# AIMEN HASSANI LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 4. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2010:	-	10,328	-	-	-	10,328
At 31st March 2011:	<u>-</u>	<u>10,328</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,328</u>
<b>Depreciation</b>						
At 01st April 2010:	-	7,451	-	-	-	7,451
Charge for year:	-	2,066	-	-	-	2,066
At 31st March 2011:	<u>-</u>	<u>9,517</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>9,517</u>
<b>Net book value</b>						
At 31st March 2011:	<u>-</u>	<u>811</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>811</u>
At 31st March 2010:	<u>-</u>	<u>2,877</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,877</u>

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# AIMEN HASSANI LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 5. Debtors

	2011	2010
	£	£
Trade debtors:	7,150	11,986
<b>Total:</b>	<b><u>7,150</u></b>	<b><u>11,986</u></b>

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# AIMEN HASSANI LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 6. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	21,073	29,056
Accruals and deferred income:	947	1,133
Other creditors:	14,273	20,395
<b>Total:</b>	<b><u>36,293</u></b>	<b><u>50,584</u></b>

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# AIMEN HASSANI LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 7. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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# AIMEN HASSANI LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2011

### 8. Profit and loss account

	2011	2010
	£	£
Opening balance:	22,069	19,369
Profit or (loss) for the period:	77,728	107,579
Equity dividends paid:	76,700	104,879
Retained profit:	<u>23,097</u>	<u>22,069</u>

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