

Registration number 05438458

Hussein Consulting Limited

Abbreviated accounts

for the year ended 31 May 2006



Hussein Consulting Limited

Contents

| | Page |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the financial statements | 3 |

Hussein Consulting Limited

**Abbreviated balance sheet
as at 31 May 2006**

| | | 2006 | |
|---|--------------|-------------|----------|
| | Notes | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | | 262 |
| Current assets | | | |
| Debtors | | 3,765 | |
| Cash at bank and in hand | | 4,409 | |
| | | <hr/> | |
| | | 8,174 | |
| Creditors: amounts falling due within one year | | <hr/> | |
| | | (7,965) | |
| Net current assets | | | <hr/> |
| | | | 209 |
| Total assets less current liabilities | | | <hr/> |
| | | | 471 |
| Net assets | | | <hr/> |
| | | | 471 |
| Capital and reserves | | | <hr/> |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | 371 |
| | | | <hr/> |
| Shareholders' funds | | | <hr/> |
| | | | 471 |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Hussein Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 May 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2006 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .



Farook Hussein
Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 May 2006

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures & fittings 25% straight line

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

Page 3