

5841463

**REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2007
FOR
GULZAR - E - HABIB LTD**

THURSDAY



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26/06/2008

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COMPANIES HOUSE

GULZAR - E - HABIB LTD

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THE YEAR ENDED 30TH JUNE 2007**

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GULZAR - E - HABIB LTD

**COMPANY INFORMATION FOR
THE YEAR ENDED 30TH JUNE 2007**

DIRECTOR: Mr Wajid Mahmood
Mr Mirza Muntaz Baig
Mr Ali Akhtar

SECRETARY: Mr Matansar Iqbal

REGISTERED OFFICE: 134 Tinsley Lane
Three bridges
Crawley
West Sussex
RH10 8AT

REGISTERED NUMBER: 5841463

GULZAR - E - HABIB LTD

**REPORT OF THE DIRECTOR
THE YEAR ENDED 30TH JUNE 2007**

The director presents his report with the the financial statements of the company for the year ended 31st June 2007 It is a non shareholding non profit making volunteer service to community

DIRECTOR

Directors during the year under review were

Their beneficial interest in the issued share capital of the company was as follows

Share	30.06.07	08.06 06
Mr Wajid Mahmood	0	0
Mr Mirza Mumtaz Baig	0	0
Mr Ali Akhtar	0	0

In preparing this report, the director has taken advantage of special exemptions applicable to small companies conferred by Part 11 of the Companies Act 1985

ON BEHALF OF THE BOARD:



.....

DIRECTOR - 1



Dated 07TH / APRIL 08

GULZAR - E - HABIB LTD

BALANCE SHEET 30TH JUNE 2007

	Notes	30.06.07	
		£	£
FIXED ASSETS:			
Intangible assets	2		100 00
CREDITORS: Amounts falling due within one year	3	100 00	
		<u>100 00</u>	
NET CURRENT LIABILITIES:			100 00
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>0.00</u></u>
CAPITAL AND RESERVES:			
Called up share capital	4		0 00
Profit and loss account			0 00
Shareholders' funds	5		<u><u>0.00</u></u>

- a) For the year ended 30th June 2007 the company was entitle to exemption under section 249AA(1) of companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the company act 1985
- c) The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of it profit and loss for the financial year in accordance with 226, and which otherwise comply whith the requirements of the Companies Act relating to accounts, so far as applicable to the company

ON BEHALF OF THE BOARD:

DIRECTOR 1

Waji D Mahman P

Approved by the Board on *07th/April/08*

PROFIT AND LOSS ACCOUNT THE YEAR ENDED 30TH JUNE 2007

During the financial year and the preceding financial period the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

GULZAR - E - HABIB LTD

**NOTES TO THE FINANCIAL STATEMENTS
THE YEAR ENDED 30TH JUNE 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 INTANGIBLE FIXED ASSETS

	Other intangible assets
	<u> </u>
COST:	
At	100
And 30Th June 2007	<u>100</u>
NET BOOK VALUE:	
At	<u>100</u>
And 30Th June 2007	<u><u>100</u></u>

**3 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	30 06 07 £	
Directors Current accounts	100	
	<u>100</u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	30 06 07 £	
1000	1	1	0	<u> </u>
Allotted, issued and fully paid Number	Class	Nominal Value	30 06 07 £	
0	1	1	0	<u> </u>

GULZAR - E - HABIB LTD

**NOTES TO THE FINANCIAL STATEMENTS
THE YEAR ENDED 30TH JUNE 2007**

5 RECONCILIATION OF MOVEMENTS IN SHAREHOLDER'S FUNDS

	30.06.07
	£
Loss for the financial year	0
Ordinary ShareCapital	0
	<u>0</u>
NET (REDUCTION) / ADDITION TO SHAREHOLDERS' FUNDS	-
Opening shareholders's funds	0
CLOSING SHAREHOLDERS' FUNDS	<u><u>0</u></u>
 Equity interests	 <u><u>0</u></u>