

**COMPANY REGISTRATION NUMBER 04391572**

**AL-OTHAIM LEGAL CONSULTANCY LIMITED**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2012**



**AL-OTHAIM LEGAL CONSULTANCY LIMITED**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2012**

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# **AL-OTHAIM LEGAL CONSULTANCY LIMITED**

## **OFFICERS AND PROFESSIONAL ADVISERS**

<b>The director</b>	Ahmed Al Othaim
<b>Company secretary</b>	None
<b>Registered office</b>	Sovereign House Graham Road Harrow Middlesex HA3 5RF
<b>Accountants</b>	CHARTER GREEN Chartered Certified Accountants Sovereign House Graham Road Harrow Middlesex HA3 5RF

# AL-OTHAIM LEGAL CONSULTANCY LIMITED

## THE DIRECTOR'S REPORT

### YEAR ENDED 31 MARCH 2012

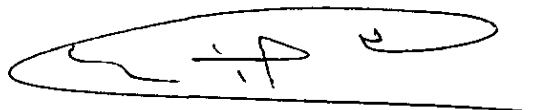
The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2012. The company is dormant and has not traded during the year.

### THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 31 March 2012	At 1 April 2011
Ahmed Al Othaim	<u>1</u>	<u>1</u>

Signed by



Ahmed Al-Othaim

Director

Approved by the director on 11 September 2012

# AL-OTHAIM LEGAL CONSULTANCY LIMITED

## BALANCE SHEET

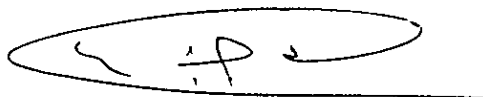
31 MARCH 2012

	Note	2012 £	2011 £
<b>CREDITORS: Amounts falling due within one year</b>	<b>3</b>	<b>292</b>	<b>292</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(292)</b>	<b>(292)</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	2	2
Profit and loss account		(294)	(294)
<b>DEFICIT</b>		<b>(292)</b>	<b>(292)</b>

### Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
  - (ii) 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 11 September 2012



Ahmed Al-Othaim  
Director

Company Registration Number 04391572

The notes on page 4 form part of these financial statements.

# AL-OTHAIM LEGAL CONSULTANCY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 MARCH 2012

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. OPERATING PROFIT

Operating profit is stated after crediting

	2012	2011
	£	£
Director's remuneration	<u>-</u>	<u>-</u>

#### 3. CREDITORS: Amounts falling due within one year

	2012	2011
	£	£
Other creditors	<u>292</u>	<u>292</u>

#### 4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>