

**HOUSEHOLD EMPLOYER LIMITED**

**REPORT OF THE DIRECTOR AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR TO 31ST MARCH 2012  
REGISTERED NUMBER : 07189004**

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COMPANIES HOUSE

**HOUSEHOLD EMPLOYER LIMITED (Registered Number 07189004)**

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for the year to 31st March 2012

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**Company Information**

For the year to 31st March 2012

<b>DIRECTOR</b>	Ms Aljawhara Abdulaziz Alsheek
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<b>REGISTERED OFFICE</b>	5 New Street Square London EC4A 3TW
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<b>REGISTERED NUMBER</b>	07189004 (England and Wales)
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**Report of the Director**  
for the year to 31st March 2012

The director presents her report with the financial statements of the company for year to 31st March 2012

**INCORPORATION**

The company was incorporated on 15th March 2010

**PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review was that of the provision of staff

**DIRECTORS**

The director who held office during the year to the date of this report is as follows

Ms Aljawhara Abdulaziz Alsheek

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**



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MS A A ALSHEEK - DIRECTOR

15 JAN 2013

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Date

**PROFIT AND LOSS ACCOUNT**  
for the year to 31st March 2012

	Notes	2012 £	15 3 10 to 31 3 11 £
<b>TURNOVER</b>		-	-
Administrative expenses		<u>120,953</u>	<u>122,112</u>
<b>OPERATING LOSS</b>	2	(120,953)	(122,112)
Interest payable and similar charges		<u>-</u>	<u>-</u>
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(120,953)	(122,112)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION</b>		<u>£ (120,953)</u>	<u>£ (122,112)</u>

*The notes form part of these financial statements*

**BALANCE SHEET AT 31ST MARCH 2012**

	Notes	2012 £	2011 £
<b>CREDITORS:</b>			
Amounts falling due within one year	4	<u>(243,064)</u>	<u>(122,111)</u>
<b>NET CURRENT LIABILITIES</b>		<u>£ (243,064)</u>	<u>£ (122,111)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ (243,064)</u>	<u>£ (122,111)</u>
<b>CAPITAL AND RESERVES.</b>			
Called up share capital	5	1	1
Profit and loss account	6	<u>(243,065)</u>	<u>(122,112)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£ (243,064)</u>	<u>£ (122,111)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year to 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on  
signed by

**15 JAN 2013**

and were

  
MS A A ALSHEEK - DIRECTOR

*The notes form part of these financial statements*

**NOTES TO THE FINANCIAL STATEMENTS**

For year to 31st March 2012

**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 April 2008)

**2. OPERATING LOSS**

The operating loss is stated after charging

	2012	Period ended
	£	31 3 11
	£	£
Directors' remuneration and other benefits etc	<u>£ -</u>	<u>£ -</u>

**3. TAXATION****Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year to 31st March 2012

**4. CREDITORS' AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2012	Period ended
	£	31 3 11
	£	£
Trade creditors	2,880	5,685
Taxation and social security	3,173	12,682
Third Party Loan	<u>237,011</u>	<u>103,744</u>
	<u>£ 243,064</u>	<u>£ 122,111</u>

The third party loan is interest free and payable on demand

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	2012	Period ended
		£	31 3 11
		£	£
1 Ordinary	£1	<u>£1</u>	<u>£1</u>

**6. RESERVES**

	Profit and loss account	Profit and loss account
	£	£
Deficit for the year to 31st March 2012	<u>£ (243,065)</u>	<u>£ (122,112)</u>

**PROFIT AND LOSS ACCOUNT**

For the year to 31st March 2012

	2012		Period ended 31 3 11	
	£	£	£	£
<b>INCOME</b>		-		-
<b>EXPENDITURE</b>				
Wages	104,964		105,173	
Social security	11,549		11,254	
Accountancy - PAYE scheme	2,880		4,245	
- Accounts	1,440		1,440	
Bank charges	120		-	
	<u>120,953</u>	<u>120,953</u>	<u>-</u>	<u>122,112</u>
<b>NET LOSS</b>		<u>£ (120,953)</u>		<u>£ (122,112)</u>

*This page does not form part of the statutory financial statements*