# Registered Number 07219873

# HASANA 3P INVESTMENTS LTD.

# **Abbreviated Accounts**

30 September 2015

### Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		539	2,695
Cash at bank and in hand		13,598	1,124
		14,137	3,819
Creditors: amounts falling due within one year		(10,041)	(3,723)
Net current assets (liabilities)		4,096	96
Total assets less current liabilities		4,096	96
Total net assets (liabilities)		4,096	96
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		4,095	95
Shareholders' funds		4,096	96

- For the year ending 30 September 2015 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.

Approved by the Board on 30 March 2016

And signed on their behalf by:

H Pantula, Director

#### Notes to the Abbreviated Accounts for the period ended 30 September 2015

# 1 Accounting Policies

# Basis of measurement and preparation of accounts

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

# 2 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£
1	1

1 Ordinary shares of £1 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.