

Registered number
4868886

Imran Hanif Ltd
Report and Accounts
31 January 2010

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Imran Hanif Ltd
Report and accounts
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Imran Hanif Ltd
Company Information

Directors

Imran Hanif

Secretary

Mohammed Hanif

Accountants

Abacus Business Advisors Ltd
9 Norville Terrace
Leeds
LS6 1BS

Bankers

Bank Of Scotland

Registered office

28 Riverside Road
Stoke On Trent
ST4 6 NH

Registered number

4868886

Imran Hanif Ltd
Directors' Report

The directors present their report and accounts for the year ended 31 January 2010

Principal activities

The company's principal activity during the year continued to be providing locum pharmaceutical services

Directors

The following persons served as directors during the year

Mr M I Hanif

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 23 August 2010

A handwritten signature in black ink, appearing to read 'M I Hanif', written over a horizontal line.

Mr M I Hanif
Director

Imran Hanif Ltd
Accountants' Report

Accountants' report to the directors of
Imran Hanif Ltd

You consider that the company is exempt from an audit for the year ended 31 January 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Abacus Business Advisors Ltd
Chartered Certified Accountants

9 Norville Terrace
Leeds
LS6 1BS

23 August 2010

Imran Hanif Ltd
Profit and Loss Account
for the year ended 31 January 2010

	Notes	2010 £
Turnover		9,038
Administrative expenses		(4,012)
Operating profit	2	<u>5,026</u>
Profit on ordinary activities before taxation		<u>5,026</u>
Tax on profit on ordinary activities	3	(1,062)
Profit for the financial year		<u>3,964</u>

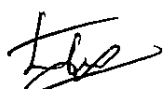
Imran Hanif Ltd
Balance Sheet
as at 31 January 2010

	Notes	2010 £
Fixed assets		
Tangible assets	4	481
Current assets		
Debtors	5	108
Cash at bank and in hand		3,933
		<u>4,041</u>
Creditors, amounts falling due within one year	6	(5,104)
Net current liabilities		<u>(1,063)</u>
Net liabilities		<u>(582)</u>
Capital and reserves		
Called up share capital	7	1
Profit and loss account	8	(583)
Shareholders' funds		<u>(582)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M I Hanif
Director

Approved by the board on 23 August 2010

Imran Hanif Ltd
Notes to the Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% Reducing Balance
Motor vehicles	20% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Operating profit

2010

£

This is stated after charging

Depreciation of owned fixed assets

120

3 Taxation

2010

£

UK corporation tax

1,062

4 Tangible fixed assets

**Plant and
machinery
etc
£**

Cost

At 1 February 2009

576

Additions

25

At 31 January 2010

601

Depreciation

Charge for the year

120

At 31 January 2010

120

Net book value

At 31 January 2010

481

At 31 January 2009

576

Imran Hanif Ltd
Notes to the Accounts
for the year ended 31 January 2010

5 Debtors	2010
	£
Trade debtors	<u>108</u>
6 Creditors amounts falling due within one year	2010
	£
Corporation tax	1,062
Other creditors	<u>4,042</u>
	<u>5,104</u>
7 Share capital	2010
	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	<u>1</u>
8 Profit and loss account	2010
	£
At 1 February 2009	(1,047)
Profit for the year	3,964
Dividends	(3,500)
	<u> </u>
At 31 January 2010	<u>(583)</u>
9 Dividends	2010
	£
Dividends for which the company became liable during the year	
Dividends paid	<u>3,500</u>