

REGISTERED NUMBER: 06941985 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

Amar Hussain Ltd

THURSDAY



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08/03/2012

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COMPANIES HOUSE

Amar Hussain Ltd

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for the Year Ended 30 June 2011

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Amar Hussain Ltd

Company Information
for the Year Ended 30 June 2011

DIRECTOR:

A Hussain

REGISTERED OFFICE:

112c Casterton Road
Stamford
Lincolnshire
PE9 2UB

REGISTERED NUMBER:

06941985 (England and Wales)

ACCOUNTANTS:

Pinnacle Freelance Services Limited
445 Kenton Road
Harrow
Middlesex
HA3 0XY

Amar Hussain Ltd

Abbreviated Balance Sheet
30 June 2011

	30 6 11 £	30 6 10 £
CURRENT ASSETS		
Debtors	1,089	2,760
Cash at bank	2,887	2,226
	<u>3,976</u>	<u>4,986</u>
CREDITORS		
Amounts falling due within one year	3,975	4,985
	<u>1</u>	<u>1</u>
NET CURRENT ASSETS		
	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		
	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

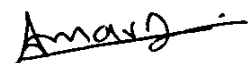
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 February 2012 and were signed by



A Hussain - Director

The notes form part of these abbreviated accounts

Amar Hussain Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	30 6 11	30 6 10
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>

Amar Hussain Ltd

Report of the Accountants to the Director of
Amar Hussain Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Pinnacle Freelance Services Limited
445 Kenton Road
Harrow
Middlesex
HA3 0XY

20 February 2012

This page does not form part of the abbreviated accounts