

Registered number  
08575120

Haitham Ltd  
Abbreviated Accounts  
30 June 2015

TUESDAY



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15/12/2015 #103  
COMPANIES HOUSE

**Haitham Ltd**  
**Company Information**

**Director**

Dr Haitham Abdulla

**Accountants**

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

**Registered office**

34 Torvill Drive  
Nottingham  
England  
NG8 2BU

**Registered number**

08575120

**Haitham Ltd****Registered number:**

08575120

**Abbreviated Balance Sheet****as at 30 June 2015**

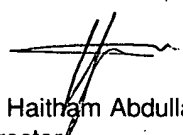
	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		3,525	2,084
Cash at bank and in hand		409	739
		<u>3,934</u>	<u>2,823</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,933)</u>	<u>(2,822)</u>
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
<b>Shareholder's funds</b>		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.



Dr Haitham Abdulla  
Director

Approved by the board on 23 October 2015

**Haitham Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

**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.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>