

AL HASSAN MEDICS LIMITED

**Company Registration Number:
08436025 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AL HASSAN MEDICS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Dr Syed Dawood Hassan
Registered office:	62 Hertford Road London N2 9BU
Company Registration Number:	08436025 (England and Wales)

AL HASSAN MEDICS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,107	5,684
Total fixed assets:		<u>5,107</u>	<u>5,684</u>
Current assets			
Debtors:		1	1
Cash at bank and in hand:		21,420	4,438
Total current assets:		<u>21,421</u>	<u>4,439</u>
Creditors			
Creditors: amounts falling due within one year		7,623	873
Net current assets (liabilities):		<u>13,798</u>	<u>3,566</u>
Total assets less current liabilities:		18,905	9,250
Creditors: amounts falling due after more than one year:		4,733	5,761
Total net assets (liabilities):		<u>14,172</u>	<u>3,489</u>

The notes form part of these financial statements

AL HASSAN MEDICS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		14,171	3,488
Total shareholders funds:		<u>14,172</u>	<u>3,489</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Syed Dawood Hassan

Status: Director

The notes form part of these financial statements

AL HASSAN MEDICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the Company for that period.

AL HASSAN MEDICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	7,105
Additions:	700
At 31st March 2015:	7,805
Depreciation	
At 01st April 2014:	1,421
Charge for year:	1,277
At 31st March 2015:	2,698
Net book value	
At 31st March 2015:	5,107
At 31st March 2014:	5,684

AL HASSAN MEDICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

