

Abbreviated Accounts for the Year Ended 31st March 2013

for

Anwaar Majan (UK) Limited
formerly known as AW Investor (UK) LTD

Anwaar Majan (UK) Limited
formerly known as AW Investor (UK) LTD (Registered number: 07671663)

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Anwaar Majan (UK) Limited
formerly known as AW Investor (UK) LTD

Company Information
for the Year Ended 31st March 2013

DIRECTOR:

S A Ba'alawi

REGISTERED OFFICE:

Suite 540, 5th Floor,
Linen Hall
162- 168 Regent Street
London
W1B 5TF

REGISTERED NUMBER:

07671663 (England and Wales)

ACCOUNTANTS:

City,Chartered Accountants
Suite 540, 5th Floor,
Linen Hall
162- 168 Regent Street
London
W1B 5TF

Anwaar Majan (UK) Limited
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Abbreviated Balance Sheet
31st March 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Tangible assets	2	2,584	3,446
CURRENT ASSETS			
Debtors		2,555	4,269
Cash at bank		34,649	3,739
		<u>37,204</u>	<u>8,008</u>
CREDITORS			
Amounts falling due within one year		<u>(1,670,418)</u>	<u>(891,613)</u>
NET CURRENT LIABILITIES		<u>(1,633,214)</u>	<u>(883,605)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,630,630)</u>	<u>(880,159)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(1,630,730)</u>	<u>(880,259)</u>
SHAREHOLDERS' FUNDS		<u>(1,630,630)</u>	<u>(880,159)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

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Abbreviated Balance Sheet - continued
31st March 2013

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 23rd December 2013 and were signed by:

S A Ba'alawi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2012	
and 31st March 2013	4,595
DEPRECIATION	
At 1st April 2012	1,149
Charge for year	862
At 31st March 2013	2,011
NET BOOK VALUE	
At 31st March 2013	2,584
At 31st March 2012	3,446

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
			£	£
100	Ordinary	1	100	100

4. ULTIMATE CONTROLLING PARTY

During the year the Company was under the control of Mr S A Ba'alawi who is the director and majority shareholder of the Company.

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.