

Abbreviated Accounts for the Year Ended 31st March 2016

for

Anwaar Majan (UK) Limited

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for the Year Ended 31st March 2016**

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Anwaar Majan (UK) Limited

Company Information
for the Year Ended 31st March 2016

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

Abbreviated Balance Sheet
31st March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		7,048	10,700
Investments		516,768	205,220
Cash at bank		<u>41,015</u>	<u>45,280</u>
		564,831	261,200
CREDITORS			
Amounts falling due within one year		<u>626,448</u>	<u>294,684</u>
NET CURRENT LIABILITIES		<u>(61,617)</u>	<u>(33,484)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(61,617)</u>	<u>(33,484)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,075,573	1,075,573
Profit and loss account		<u>(1,137,190)</u>	<u>(1,109,057)</u>
SHAREHOLDERS' FUNDS		<u>(61,617)</u>	<u>(33,484)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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)

Anwaar Majan (UK) Limited (Registered number: 07671663)

Abbreviated Balance Sheet - continued

31st March 2016

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 2016 and were signed by:

S A Ba'alawi - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016

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 January 2015).

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.

Plant and machinery etc - 25% on reducing balance

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 2015 and 31st March 2016	<u>4,595</u>
DEPRECIATION	
At 1st April 2015 and 31st March 2016	<u>4,595</u>
NET BOOK VALUE	
At 31st March 2016	<u>-</u>
At 31st March 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,075,573	Share capital 1	£1	<u>1,075,573</u>	<u>1,075,573</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2016

4. ULTIMATE CONTROLLING PARTY

During the year the Company was under the control of Al Bayt Al Ma Amur Limited.

As at 31 March 2016 the company owed £619,948 to Al Bayt Al Ma Amur Limited.

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.