

REGISTERED NUMBER: 07774021 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 SEPTEMBER 2011 TO 30 SEPTEMBER 2012
FOR
HATIM CONSULTANCY LTD

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FOR THE PERIOD 14 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

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**COMPANY INFORMATION
FOR THE PERIOD 14 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

DIRECTOR: J IQBAL

SECRETARY:

REGISTERED OFFICE: 11 PORTLAND ROAD
EDGBASTON
BIRMINGHAM
B16 9HN

REGISTERED NUMBER: 07774021 (England and Wales)

ACCOUNTANTS: SHABIR NAWAB & CO
11 PORTLAND ROAD
EDGBASTON
BIRMINGHAM
B16 9HN

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		985
CURRENT ASSETS			
Debtors		15,174	
Cash at bank		<u>20,525</u>	
		35,699	
CREDITORS			
Amounts falling due within one year		<u>26,618</u>	
NET CURRENT ASSETS			<u>9,081</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,066</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>10,065</u>
SHAREHOLDERS' FUNDS			<u>10,066</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 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 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 30 January 2013 and were signed by:

J IQBAL - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

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 goods, 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

COST

Additions

At 30 September 2012

NET BOOK VALUE

At 30 September 2012

Total
£

985

985

985

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

£

1

ORDINARY

1

1

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.