

**HATIM CONSULTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

Hatim Consultancy Ltd
Company No. 07774021
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		5,765		5,165
			<u>5,765</u>		<u>5,165</u>
CURRENT ASSETS					
Debtors		15,000		25,000	
Cash at bank and in hand		76,309		36,316	
		<u>91,309</u>		<u>61,316</u>	
Creditors: Amounts Falling Due Within One Year		(29,951)		(25,428)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			61,358		35,888
			<u>61,358</u>		<u>35,888</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			67,123		41,053
			<u>67,123</u>		<u>41,053</u>
NET ASSETS			<u>67,123</u>		<u>41,053</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			67,121		41,051
			<u>67,121</u>		<u>41,051</u>
SHAREHOLDERS' FUNDS			<u>67,123</u>		<u>41,053</u>

Hatim Consultancy Ltd
Company No. 07774021
Abbreviated Balance Sheet (continued) 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Javed Iqbal

10/04/2017

Hatim Consultancy Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2. Tangible Assets

Cost	Total £
As at 1 October 2015	5,165
Additions	600
As at 30 September 2016	<u>5,765</u>
Net Book Value	
As at 30 September 2016	<u>5,765</u>
As at 1 October 2015	<u>5,165</u>

3. Share Capital

	Value £	Number	2016 £	2015 £
Allotted, called up and fully paid				
Ordinary shares	1.000	<u>2</u>	<u>2</u>	<u>2</u>

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr Javed Iqbal by virtue of his ownership of 50% of the issued share capital in 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.