Registered Number SC404689

Dr S Hussain Ltd

Abbreviated Accounts

31 August 2012

Company Information

Registered Office:
38 Gurturk Street
Glasgow
G42 8JF

Reporting Accountants:
Key Professional Partnership

121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Dr S Hussain Ltd **Registered Number SC404689**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		120
Tangible	3		348
			468
Current assets			
Debtors		2,134	
Cash at bank and in hand		75,532	
Total current assets		77,666	
Creditors: amounts falling due within one year		(46,667)	
Net current assets (liabilities)			30,999
Total assets less current liabilities			31,467
Total net assets (liabilities)			31,467
Capital and reserves			
Called up share capital	4		1
Profit and loss account			31,466
Shareholders funds			31,467

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 April 2013

And signed on their behalf by:
Dr S Hussain, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 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 services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	120
At 31 August 2012	120
Net Book Value	
At 31 August 2012	120

3 **Tangible fixed assets**

		Total
Cost		**£**
Additions		410
At 31 August 2012		410
Depreciation		
Charge for year		62
At 31 August 2012		62
Net Book Value		
At 31 August 2012		348

4 **Share capital**

	2012
	£

Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1