

Registered number: 09329373

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A HAMEED LTD

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ACCOUNTS

FOR THE YEAR ENDED 30/11/2017

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Prepared By:

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

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A HAMEED LTD

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ACCOUNTS  
FOR THE YEAR ENDED 30/11/2017

DIRECTORS  
Azwar HAMEED

REGISTERED OFFICE  
20 Pulleys Avenue  
East Ham  
London  
E6 3LZ

COMPANY DETAILS  
Private company limited by shares registered in uk, registered  
number 09329373

ACCOUNTANTS  
BR Accountants LTD  
14a Mary Rose Mall  
Beckton  
London  
E6 5LX

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ACCOUNTS  
FOR THE YEAR ENDED 30/11/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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## BALANCE SHEET AT 30/11/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	3	10,951	11,352
Cash at bank and in hand		<u>7,665</u>	<u>2,084</u>
		18,616	13,436
CREDITORS: Amounts falling due within one year	4	<u>7,673</u>	<u>5,378</u>
NET CURRENT ASSETS		<u>10,943</u>	<u>8,058</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,943</u>	<u>8,058</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>10,942</u>	<u>8,057</u>
SHAREHOLDERS' FUNDS		<u>10,943</u>	<u>8,058</u>

For the year ending 30/11/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 23/04/2018 and signed on their behalf by

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Azwar HAMEED

Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/11/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

2. TANGIBLE FIXED ASSETS

Cost

At 30/11/2017

Depreciation

At 30/11/2017

Net Book Amounts

At 30/11/2017

3. DEBTORS

	2017	2016
	£	£
Amounts falling due within one year		
Trade debtors	<u>10,951</u>	<u>11,352</u>
	<u>10,951</u>	<u>11,352</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	<u>7,673</u>	<u>5,378</u>
	<u>7,673</u>	<u>5,378</u>

5. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	-	-

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6. SHARE CAPITAL	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.