

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2007**  
**for**  
**ALFA ACCOMODATION AGENCY LTD**

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**ALFA ACCOMODATION AGENCY LTD**

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for the Year Ended 31 March 2007**

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**ALFA ACCOMODATION AGENCY LTD**

**Company Information  
for the Year Ended 31 March 2007**

**DIRECTORS:** Mr A Theofanous  
Mr S G P Theofanous  
Mr P O Theofanous

**SECRETARY:** Mrs N Theofanous

**REGISTERED OFFICE:** 345 - 347 Green Lanes  
Haringey  
London  
N4 1DZ

**REGISTERED NUMBER:** 5253949 (England and Wales)

## ALFA ACCOMODATION AGENCY LTD

Balance Sheet  
31 March 2007

		31 3 07	31 3 06
	Notes	£	£
<b>CURRENT ASSETS</b>			
Cash in hand		-	2
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		-	£2
		==	==
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	-	2
		—	—
<b>SHAREHOLDERS' FUNDS:</b>		-	£2
		==	==

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 30th October 2007 and were signed on its behalf by

Mr P O Theofanous - Director

The notes form part of these abbreviated accounts

# ALFA ACCOMODATION AGENCY LTD

## Notes to the Financial Statements for the Year Ended 31 March 2007

### 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 2005)

The company was dormant throughout the current and previous years

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
2	Ordinary	1	<u>-</u>	<u>2</u>