

Registered Number 05561078

AL PAFENO CONSULTANCY LIMITED

Abbreviated Accounts

05 April 2011



EDX ^{*E0ZIKG68*} 25/03/12 #37
COMPANIES HOUSE

25/03/12

	Notes	05/04/2011		30/09/2010	
		£	£	£	£
Current assets					
Debtors		22,500		13,093	
Cash at bank and in hand		451		74	
Total current assets		<u>22,951</u>		<u>13,167</u>	
Prepayments and accrued income		63			
Creditors amounts falling due within one year		(18,368)		(31,800)	
Net current assets (liabilities)			4,646		(18,633)
Total assets less current liabilities			<u>4,646</u>		<u>(18,633)</u>
Total net assets (liabilities)			<u>4,646</u>		<u>(18,633)</u>
Capital and reserves					
Called up share capital			4,350		4,048
Profit and loss account			296		(22,681)
Shareholders funds			<u>4,646</u>		<u>(18,633)</u>

a For the year ending 05 April 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

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

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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 23 March 2012

And signed on their behalf by

Dotun Alade-Odumosu , Director

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

2 Transactions with directors

3 Related party disclosures

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