

REGISTERED NUMBER: 06396537 (England and Wales)

Abbreviated Accounts  
for the Period 11 October 2007 to 31 October 2008  
for  
Alakhaine Specialist Consulting Limited

SATURDAY



A01

\*AGPU8C81\*

08/08/2009

COMPANIES HOUSE

142

**Alakhaine Specialist Consulting Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 11 October 2007 to 31 October 2008**

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alakhaine Specialist Consulting Limited

Company Information

for the Period 11 October 2007 to 31 October 2008

**DIRECTORS:**

M Lubkowski  
Mrs E Lubkowska

**SECRETARY:**

CKA Secretary Limited

**REGISTERED OFFICE:**

1st Floor  
Metropolitan House  
Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1AG

**REGISTERED NUMBER:**

06396537 (England and Wales)

**ACCOUNTANTS:**

Churchill Knight and Associates Limited  
1st Floor  
Metropolitan House  
Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1AG

**BANKERS:**

Cater Allen  
9 Nelson Street  
Bradford  
BD1 5AN

Alakhaine Specialist Consulting Limited

Abbreviated Balance Sheet

31 October 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2		2,015
<b>CURRENT ASSETS</b>			
Debtors		1,873	
Cash at bank		22,847	
		<u>24,720</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		26,251	
		<u>26,251</u>	
<b>NET CURRENT LIABILITIES</b>			(1,531)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>484</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Revaluation reserve			(485)
Profit and loss account			869
			<u>484</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>484</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 06/08/2009 and were signed on its behalf by:

  
M Lubkowski - Director

The notes form part of these abbreviated accounts

**Alakhaine Specialist Consulting Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 11 October 2007 to 31 October 2008**

**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 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

Investment Option ICVC	£ 2,015
------------------------	------------

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	£
1,000	ordinary	£1	1,000

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
100	ordinary	£1	100