

REGISTERED NUMBER: 06396537 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2009

for

Alakhaine Specialist Consulting Limited

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COMPANIES HOUSE

Alakhaine Specialist Consulting Limited

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for the Year Ended 31 October 2009

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Alakhane Specialist Consulting Limited

Company Information
for the Year Ended 31 October 2009

DIRECTOR:

M Lubkowski

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 2009

	Notes	31 10 09 £	£	31 10 08 £	£
FIXED ASSETS					
Investments	2		-		2,015
CURRENT ASSETS					
Debtors		1,922		1,873	
Cash at bank		523		22,847	
		<u>2,445</u>		<u>24,720</u>	
CREDITORS					
Amounts falling due within one year		<u>2,348</u>		<u>26,251</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>97</u>		<u>(1,531)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>97</u>		<u>484</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			-		(485)
Profit and loss account			<u>(3)</u>		<u>869</u>
SHAREHOLDERS' FUNDS			<u>97</u>		<u>484</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14/07/2010 and were signed by



M Lubkowski - Director

The notes form part of these abbreviated accounts

Alakhaine Specialist Consulting Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

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 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

	31 10 09	31 10 08
	£	£
Investment Option ICVC	-	2,015
	<u> </u>	<u> </u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 10 09	31 10 08
	£1	£	£
100 Ordinary		100	100
		<u> </u>	<u> </u>