

Registration number 06396537

# Alakhaine Specialist Consulting Limited

Abbreviated Accounts  
for the Year Ended 31 October 2010



Accountax Limited  
Accountants and Tax Advisors  
Maple House  
Larch Avenue  
Sunninghill  
Berkshire

SL5 0AW

## **Alakhaine Specialist Consulting Limited**

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**Alakhaine Specialist Consulting Limited**  
**Abbreviated Balance Sheet as at 31 October 2010**

		2010		2009	
	Note	£	£	£	£
<b>Current assets</b>					
Debtors		2,805		1,920	
Cash at bank and in hand		<u>28,299</u>		<u>524</u>	
			31,104		2,444
<b>Creditors: Amounts falling due within one year</b>			<u>(27,538)</u>		<u>(2,348)</u>
<b>Net assets</b>			<u>3,566</u>		<u>96</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss reserve			<u>3,466</u>		<u>(4)</u>
<b>Shareholders' funds</b>			<u>3,566</u>		<u>96</u>

For the financial year ended 31 October 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

These accounts were approved by the Director on 16 December 2010.



Mr Mariusz Lubkowski  
Director

The notes on page 2 form an integral part of these financial statements

## **Alakhaine Specialist Consulting Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 October 2010**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### **2 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>