Registered Number 06799457

A Gafar Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
272 Regents Park Road
Finchley
London
N3 3HN

Reporting Accountants:
Spencer Hyde Limited

272 Regents Park Road
London
N3 3HN

A Gafar Limited **Registered Number 06799457**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		637		0
			637		0
Current assets					
Debtors		100		100	
Cash at bank and in hand		6,283		0	
Total current assets		6,383		100	
Creditors: amounts falling due within one year		(6,780)		0	
Net current assets (liabilities)			(397)		100
Total assets less current liabilities			240		100
Total net assets (liabilities)			240		100
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			140		0
Shareholders funds			240		100

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 31 July 2011

And signed on their behalf by:
Dr A H Gafar, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis, the validity of which depends upon the continuing financial support being made available by the company's Director.

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 services, 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	0
Additions	850
At 31 January 2011	850
Depreciation	
At 01 February 2010	0
Charge for year	213
At 31 January 2011	213
Net Book Value	
At 31 January 2011	637
At 31 January 2010	0

3 **Investments (Fixed Assets)**

Additions	100
Disposals	(100)

4 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100