

**Registered Number 06799457**

**A Gafar Limited**

**Abbreviated Accounts**

**31 January 2012**

**A Gafar Limited**

**Registered Number 06799457**

**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 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	425	637
		<u>425</u>	<u>637</u>
<b>Current assets</b>			
Debtors		0	100
Cash at bank and in hand		117,616	6,283
Total current assets		<u>117,616</u>	<u>6,383</u>
<b>Creditors: amounts falling due within one year</b>		(44,507)	(6,780)
<b>Net current assets (liabilities)</b>		73,109	(397)
<b>Total assets less current liabilities</b>		<u>73,534</u>	<u>240</u>
<b>Total net assets (liabilities)</b>		<u>73,534</u>	<u>240</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		73,434	140
<b>Shareholders funds</b>		<u>73,534</u>	<u>240</u>

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- a. For the year ending 31 January 2012 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 22 October 2012

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 2012

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 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 £
<b>Cost</b>		
At 01 February 2011	-	850
At 31 January 2012	-	850
<b>Depreciation</b>		
At 01 February 2011		213
Charge for year	-	212
At 31 January 2012	-	425
<b>Net Book Value</b>		
At 31 January 2012		425
At 31 January 2011	-	637

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1 each	100	100
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