REGISTERED NUMBER: 06799457 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st January 2013

for

A Gafar Limited

Contents of the Abbreviated Accounts for the Year Ended 31st January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Gafar Limited

Company Information
for the Year Ended 31st January 2013

DIRECTOR:	Dr A H Gafar
SECRETARY:	
REGISTERED OFFICE:	272 Regents Park Road Finchley London N3 3HN
REGISTERED NUMBER:	06799457 (England and Wales)
ACCOUNTANTS:	Spencer Hyde Limited 272 Regents Park Road London N3 3HN

A Gafar Limited (Registered number: 06799457)

Abbreviated Balance Sheet
31st January 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**534**		425
CURRENT ASSETS					
Debtors		**255,348**		-	
Cash at bank		**117,602**		117,616	
		372,950		117,616	
CREDITORS					
Amounts falling due within one year		**83,367**		44,507	
NET CURRENT ASSETS			**289,583**		73,109
TOTAL ASSETS LESS CURRENT LIABILITIES			**290,117**		73,534
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**290,017**		73,434
SHAREHOLDERS' FUNDS			**290,117**		73,534

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013 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 23rd October 2013 and were signed by:

Dr A H Gafar - Director

The notes form part of these abbreviated accounts

A Gafar Limited (Registered number: 06799457)

Notes to the Abbreviated Accounts
for the Year Ended 31st January 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st February 2012	**850**
Additions	**514**
At 31st January 2013	**1,364**
DEPRECIATION	
At 1st February 2012	**425**
Charge for year	**405**
At 31st January 2013	**830**
NET BOOK VALUE	
At 31st January 2013	**534**
At 31st January 2012	425

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** £	2012 £
100	Ordinary	£1	**100**	100

continued...

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st January 2013 and 31st January 2012:

	2013	2012
	£	£
Dr A H Gafar		
Balance outstanding at start of year	**-**	-
Amounts advanced	**50,190**	-
Amounts repaid	**-**	-
Balance outstanding at end of year	**50,190**	-

The amount overdrawn has been repaid after the year end.

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 1072 of the Companies Act 2006.