

REGISTERED NUMBER: 06799457 (England and Wales)

Unaudited Financial Statements

for the Period

22nd January 2009 to 31st January 2010

for

A Gafar Limited

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A Gafar Limited

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for the Period 22nd January 2009 to 31st January 2010

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A Gafar Limited

Company Information
for the Period 22nd January 2009 to 31st January 2010

DIRECTOR: Dr A H Gafar

SECRETARIES:

REGISTERED OFFICE: 272 Regents Park Road
Finchley
London
N3 3HN

REGISTERED NUMBER: 06799457 (England and Wales)

A Gafar Limited

Balance Sheet
31st January 2010

		£
CURRENT ASSETS		
Debtors		100
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		100
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
		<hr/>
SHAREHOLDERS' FUNDS		100
		<hr/>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2010 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

These financial statements 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 28/7/2010 and were signed by


Dr A H Gafar Director

The notes form part of these financial statements

A Gafar Limited

Notes to the Financial Statements
for the Period 22nd January 2009 to 31st January 2010

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)

The company was dormant throughout the period ended 31st January 2010.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period