

Abbreviated Unaudited Accounts
for the Year Ended 31st January 2014
for
A Gafar Limited

Contents of the Abbreviated Accounts
for the Year Ended 31st January 2014

	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 2014

DIRECTOR:

Dr A H Gafar

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		4,245		534
CURRENT ASSETS					
Debtors		522,686		255,348	
Cash at bank		<u>174,952</u>		<u>117,602</u>	
		697,638		372,950	
CREDITORS					
Amounts falling due within one year		<u>129,206</u>		<u>83,367</u>	
NET CURRENT ASSETS			<u>568,432</u>		<u>289,583</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>572,677</u>		<u>290,117</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>572,577</u>		<u>290,017</u>
SHAREHOLDERS' FUNDS			<u>572,677</u>		<u>290,117</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2014 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 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.
- (b)

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 17th September 2014 and were signed by:

Dr A H Gafar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st January 2014

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2013	1,364
Additions	<u>5,321</u>
At 31st January 2014	<u>6,685</u>
DEPRECIATION	
At 1st February 2013	830
Charge for year	<u>1,610</u>
At 31st January 2014	<u>2,440</u>
NET BOOK VALUE	
At 31st January 2014	<u>4,245</u>
At 31st January 2013	<u>534</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st January 2014 and 31st January 2013:

	2014 £	2013 £
Dr A H Gafar		
Balance outstanding at start of year	50,190	-
Amounts advanced	128,739	50,190
Amounts repaid	(50,190)	-
Balance outstanding at end of year	<u>128,739</u>	<u>50,190</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2014

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

The director has paid interest of £4,952 on the overdrawn account at 4% per annum.

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.