

ACTION FOR TRANSFORMATIONAL DEVELOPMENT LIMITED

COMPANY REGISTRATION NO 06847959

**ANNUAL REPORT AND ACCOUNTS FOR
THE YEAR ENDED 31/03/2010**



DIRECTOR'S REPORT

The director hereby presents this report together with the financial statements for the year ending 31/03/2010

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year or subsequent to the year end.

DIRECTORS

Francis Waihenya was the only Director during the period.

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company during that period. In preparing these financial statements the directors are required to:

- Select suitable accounting policies
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
- This report has been prepared in accordance with special provisions of part 15 of the Companies Act 2006.

By order of the Board:



FRANCIS WAIHENYA

DIRECTOR

Date: 15th October 2010

**ACTION FOR TRANSFORMATIONAL
DEVELOPMENT LIMITED**

COMPANY REGISTRATION NO 06847959

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
31/03/2010**

The Company has not traded during the year preceding the Financial Year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the Company by the Director.

**ACTION FOR TRANSFORMATIONAL
DEVELOPMENT LIMITED**

COMPANY REGISTRATION NO 06847959

BALANCE SHEET FOR THE YEAR ENDED 31/03/2010

Notes: £

Total Assets —

Total Liabilities —

Total Assets less Total Liabilities

Further, we wish to state that:

- a) For the year ended 31/03/2010, the Company was entitled to Exemption from audit under Section 480 of the Companies Act 2006.
- b) The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act.
- c) The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime'.
- e) The Financial Statements were approved by the Board on 15th October 2010

Signed:



FRANCIS WAIHENYA

DIRECTOR

**ACTION FOR TRANSFORMATIONAL
DEVELOPMENT LIMITED**

COMPANY REGISTRATION NO 06847959

**NOTE FORMING PART OF THE FINANCIAL
STATEMENTS FOR THE YEAR ENDED 31/03/2010**

1. Accounting Policies

The Financial statements have been prepared in accordance with the applicable accounting standards.

Signed:



FRANCIS WAIHENYA

DIRECTOR