



aakhirah Limited

(Dormant Company)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start Date **01st April 2010** End Date **31st March 2011**

Company Registered Number **06850415**

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aakhirah Limited

COMPANY INFORMATION for the Period Ended 31st March 2011

Director: Miss Aozma Sultana
Ms Ushrat Sultana

Registered Office: 5 Maryport Road
Luton
Bedfordshire
LU4 8EA

Company Registration Number 06850415

aakhirah Limited

DIRECTORS REPORT for the Period Ended 31st March 2011

The directors present their report with the financial statements of the company for the period ended 31st March 2011

Director

The directors served during the year were as follows

Miss Aozma Sultana

AND

Ms Ushrat Sultana

Principle Activity

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

This report was approved by the Board on 28th July 2011, and signed on behalf of the Board by Aozma Sultana (Director)

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Aozma Sultana

Director

aakhirah Limited

PROFIT & LOSS ACCOUNT for the year ended 31st March 2011

For the Period 01/04/2010 to 31/03/2011

The company has not traded during the year or preceding financial year

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 (Aozma Sultana)

	£
<i>Gross Profit</i>	0 00
<i>Less Expenses</i>	501 13
Loss for year ended:	(501.13)
Add Retained loss for last year	(314 80)
Retained loss carried forward to next year:	(815.93)

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BALANCE SHEET as at 31st March 2011

For the Period 01/04/2010 to 31/03/2011

	18/03/2009 to 31/03/2010		01/04/2010 to 31/03/2011	
	£	£	£	£
<i>Fixed Assets</i>		0.00		0.00
<i>Current Assets</i>				
Bank	50 54		2 51	
Net Current Assets:	<u>50 54</u>	50.54	<u>2 51</u>	2.51
<i>Current Liabilities</i>				
<i>Creditors amounts falling due after more than one year -</i>				
Debenture amount for the year ended	147 33		453 10	
Add Retained Debenture amount for last year	218 01	365 34	365 34	818 44
Net Assets:		<u>(314.80)</u>		<u>(815.93)</u>
<i>Capital and Reserves</i>				
Profit & Loss account		(314 80)		(815 93)
		<u>(314.80)</u>		<u>(815.93)</u>

Statements.

Audit Exemption Statement

For the year ending 31st March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts under section 476 of Companies Act 2006

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The Financial Statements were approved by the Board on 28th July 2011

Signed on behalf of the Board by

Director's signature  _____

Directors Name **Aozma Sultana**

aakhirah Limited

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31st March 2011

1. Accounting Policy

Basis of accounting

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime