

Registered number
6851173

Afghan Reconstruction & Development Organisation Ltd

Company Limited by Guarantee

Amended Report and Unaudited Accounts

31 March 2010

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Afghan Reconstruction & Development Organisation Ltd
Company Limited by Guarantee
Report and accounts
Contents

	Page
Company information	1
Directors' report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

Afghan Reconstruction & Development Organisation Ltd
Company Limited by Guarantee
Company Information

Directors

Javed Stanekzai

Accountants

Book Smart Accountancy
31 Boston Road
Hanwell
London
W7 3SH

Registered office

264 Preston Road
Harrow
Middlesex
HA3 0PY

Registered number

6851173

Afghan Reconstruction & Development Organisation Ltd
Company Limited by Guarantee
Registered number: 6851173
Directors' Report

The directors present their report and accounts for the year ended 31 March 2010

Principal activities

The company's principal activity during the year continued to be bringing people and charities together

Directors

The following persons served as directors during the year

Javed Stanekzai

Directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 August 2010 and signed on its behalf

Javed Stanekzai
Director



Afghan Reconstruction & Development Organisation Ltd
Company Limited by Guarantee
Accountants' Report

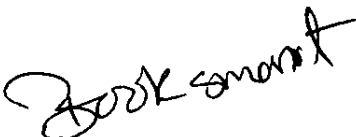
Accountants' Report to the Board of Directors
on the unaudited accounts of Afghan Reconstruction & Development Organisation Ltd

In accordance with the engagement letter dated 1 April 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 March 2010 your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

for 
Book Smart Accountancy
Accountants

31 Boston Road
Hanwell
London
W7 3SH

20 August 2010

Afghan Reconstruction & Development Organisation Ltd
Company Limited by Guarantee
Profit and Loss Account
for the year ended 31 March 2010

	Notes	2010 £	2009 £
Turnover		2,910	-
Administrative expenses		(3,528)	-
Operating loss		<u>(618)</u>	<u>-</u>
Loss on ordinary activities before taxation		<u>(618)</u>	<u>-</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(618)</u>	<u>-</u>

Afghan Reconstruction & Development Organisation Ltd
Company Limited by Guarantee
Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		148	-
Creditors: amounts falling due within one year	2	(766)	-
Net current liabilities		(618)	-
Net liabilities		(618)	-
Capital and reserves			
Profit and loss account	3	(618)	-
Shareholders' funds		(618)	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Javed Stanekzai
Director

Approved by the board on 20 August 2010

Afghan Reconstruction & Development Organisation Ltd
Company Limited by Guarantee
Notes to the Accounts
for the year ended 31 March 2010

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Creditors: amounts falling due within one year	2010	2009
	£	£
Trade creditors	215	-
Other creditors	551	-
	<u>766</u>	<u>-</u>

3 Profit and loss account	2010
	£
Loss for the year	(618)
	<u>(618)</u>
At 31 March 2010	<u>(618)</u>