

REGISTERED NUMBER: 06581821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Aagahi Community Consultancy Ltd

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Aagahi Community Consultancy Ltd

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Aagahi Community Consultancy Ltd

**Company Information
for the Year Ended 31 May 2012**

DIRECTOR:	G Shabbir MCMi-DPSI
REGISTERED OFFICE:	185 Padholme Road Peterborough Cambridgeshire PE1 5JA
REGISTERED NUMBER:	06581821 (England and Wales)
ACCOUNTANTS:	CHAGANI Chartered Accountant 37 Kingfishers Orton Wistow Peterborough Cambridgeshire PE2 6YH

Aagahi Community Consultancy Ltd

**Abbreviated Balance Sheet
31 May 2012**

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	17	308
CREDITORS		
Amounts falling due within one year	<u>3,095</u>	<u>2,739</u>
NET CURRENT LIABILITIES	<u>(3,078)</u>	<u>(2,431)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,078)</u>	<u>(2,431)</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	<u>(3,178)</u>	<u>(2,531)</u>
SHAREHOLDERS' FUNDS	<u>(3,078)</u>	<u>(2,431)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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

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 3 October 2012 and were signed by



G Shabbir MCMi-DPSI - Director

The notes form part of these abbreviated accounts

Aagahi Community Consultancy Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have not been prepared on a going concern basis as the company ceased trading after the end of the current financial year

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

An amount of £Nil (2011 - £0 98) per share was called up and paid during the year

3 RELATED PARTY DISCLOSURES

G Shabbir MCMi-DPSI

Director

Received a remuneration of £4,285 (2011 - £3,600) during the year

4 POST BALANCE SHEET EVENTS

The company ceased trading after the end of the current financial year but before these statements were approved. The director intends to apply to the Registrar for the company to be struck off the register and dissolved. These statements have therefore not been prepared on a going concern basis. The director and sole shareholder confirms that he will continue to support the company financially until it is dissolved.

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Aagahi Community Consultancy Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

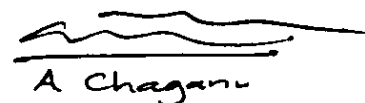
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aagahi Community Consultancy Ltd for the year ended 31 May 2012 which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Aagahi Community Consultancy Ltd in accordance with the terms of our engagement letter dated 31 October 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Aagahi Community Consultancy Ltd and state those matters that we have agreed to state to the director of Aagahi Community Consultancy Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Aagahi Community Consultancy Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Aagahi Community Consultancy Ltd. You consider that Aagahi Community Consultancy Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Aagahi Community Consultancy Ltd. 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 statutory financial statements.



CHAGANI Chartered Accountant
37 Kingfishers
Orton Wistow
Peterborough
Cambridgeshire
PE2 6YH

3 October 2012

This page does not form part of the abbreviated accounts