

**REGISTERED NUMBER: 06581821 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2011**  
**for**  
**Aagahi Community Consultancy Ltd**

THURSDAY



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**Aagahi Community Consultancy Ltd**

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for the Year Ended 31 May 2011**

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**Aagahi Community Consultancy Ltd**

**Company Information  
for the Year Ended 31 May 2011**

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

**Aagahi Community Consultancy Ltd**

**Abbreviated Balance Sheet  
31 May 2011**

	2011	2010 as restated
	£	£
<b>CURRENT ASSETS</b>		
Debtors	-	1,045
Cash at bank	308	1,369
	<u>308</u>	<u>2,414</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,739	4,698
	<u>(2,431)</u>	<u>(2,284)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(2,431)</u>	<u>(2,284)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(2,431)</u>	<u>(2,284)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	2
Profit and loss account	(2,531)	(2,286)
	<u>(2,431)</u>	<u>(2,284)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(2,431)</u>	<u>(2,284)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 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 10 January 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 2011**

**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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011	2010 as restated
100	Ordinary	£1	£ 100	£ 2

An amount of £0.98 per share was called up and paid during the year

**3 RELATED PARTY DISCLOSURES**

The Director acquired 50 ordinary shares in the company on 2 May 2011, bringing his total holding to 100 ordinary shares

The Director received a net dividend of £Nil (2010 - £2,000) during the year

The Director received a remuneration of £3,600 during the year (2010 - £3,494)

**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 2011 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](http://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](http://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.



**AUNALI CHAGANI**

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

10 January 2012

This page does not form part of the abbreviated accounts