

**Registered Number 06581821**

**AAGAH COMMUNITY CONSULTANCY LTD**

**Abbreviated Accounts**

**31 May 2010**

## Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		1,045		867	
Cash at bank and in hand		1,369		1,490	
Total current assets		<u>2,414</u>		<u>2,357</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(4,278)		(2,488)	
Net current assets			(1,864)		(131)
Total assets less current liabilities			<u>(1,864)</u>		<u>(131)</u>
Total net Assets (liabilities)			(1,864)		(131)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(1,866)</u>		<u>(133)</u>
Shareholders funds			<u>(1,864)</u>		<u>(131)</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) 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 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2011

And signed on their behalf by:

G shabbir, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

AAGAHİ COMMUNITY CONSULTANCY LTD

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**Notes to the abbreviated accounts**

For the year ending 31 May 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)