

SAFI CULTURAL & LANGUAGES CONSULTANCY LTD

**Company Registration Number:
07351886 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

SAFI CULTURAL & LANGUAGES CONSULTANCY LTD

Company Information for the Period Ended 31st July 2012

Director:	MRS SELAI SAFI
Registered office:	Premier House 112 Station Road Edgware Middlesex HA8 7BJ GBR
Company Registration Number:	07351886 (England and Wales)

SAFI CULTURAL & LANGUAGES CONSULTANCY LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,000	4,500
Total fixed assets:		<u>3,000</u>	<u>4,500</u>
Current assets			
Cash at bank and in hand:		1,535	4,875
Total current assets:		<u>1,535</u>	<u>4,875</u>
Creditors			
Creditors: amounts falling due within one year		200	1,700
Net current assets (liabilities):		<u>1,335</u>	<u>3,175</u>
Total assets less current liabilities:		<u>4,335</u>	<u>7,675</u>
Total net assets (liabilities):		<u><u>4,335</u></u>	<u><u>7,675</u></u>

The notes form part of these financial statements

SAFI CULTURAL & LANGUAGES CONSULTANCY LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		4,334	7,674
Total shareholders funds:		<u>4,335</u>	<u>7,675</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the Board of Directors on 15 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS SELAI SAFI

Status: Director

The notes form part of these financial statements

SAFI CULTURAL & LANGUAGES CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciated at 25% reducing balance basis

SAFI CULTURAL & LANGUAGES CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	5,000
At 31st July 2012:	5,000
Depreciation	
At 01st August 2011:	500
Charge for year:	1,500
At 31st July 2012:	2,000
Net book value	
At 31st July 2012:	3,000
At 31st July 2011:	4,500

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

