

Registered Number 05895545

AMAKA YA BWINGI LTD

Abbreviated Accounts

31 August 2010

AMAKA YA BWINGI LTD

Registered Number 05895545

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Cash at bank and in hand		27		35	
Total current assets		<u>27</u>		<u>35</u>	
Net current assets			27		35
Total assets less current liabilities			<u>27</u>		<u>35</u>
Total net Assets (liabilities)			27		35
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>(973)</u>		<u>(965)</u>
Shareholders funds			<u>27</u>		<u>35</u>

- a. For the year ending 31 August 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 18 September 2010

And signed on their behalf by:

John Lukomona, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 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 June 2002)

There is no additional information

Turnover

The company was still under the mobilisation phase. Turnover £867 represented sale of snacks and soft drinks during the last in the series of mobilisation workshops. The main business phase for bigger events will be in the forth coming year of 2011.

2 Transactions with directors

There were no transactions between the company and its directors.

3 Related party disclosures

There were no related parties

4 Additional Notes

none