

Registration number 03624171

EBusiness UK Limited
Abbreviated accounts
for the year ended 28 February 2010

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EBusiness UK Limited

**Abbreviated balance sheet
as at 28 February 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		17,102		19,071
Current assets					
Debtors		273,481		315,470	
Cash at bank and in hand		19,262		25,654	
		<u>292,743</u>		<u>341,124</u>	
Creditors amounts falling due within one year		<u>(134,887)</u>		<u>(210,834)</u>	
Net current assets			<u>157,856</u>		<u>130,290</u>
Total assets less current liabilities			<u>174,958</u>		<u>149,361</u>
Provisions for liabilities			<u>(2,704)</u>		<u>(2,896)</u>
Net assets			<u>172,254</u>		<u>146,465</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>172,154</u>		<u>146,365</u>
Shareholders' funds			<u>172,254</u>		<u>146,465</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

EBusiness UK Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

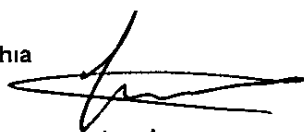
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

Kamruddin Kothia
Director


Date

Registration number 03624171


29/11/2010

Latif Kothia
Director

Date


29/11/2010

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% per annum reducing balance basis
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1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted at the balance sheet date

2 Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 March 2009

49,764

Additions

2,307

At 28 February 2010

52,071

Depreciation

At 1 March 2009

30,693

Charge for year

4,276

At 28 February 2010

34,969

Net book values

At 28 February 2010

17,102

At 28 February 2009

19,071

EBusiness UK Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

continued

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>