Registered Number 03855134

AAKRITI INFOTECH LTD

Abbreviated Accounts

31 December 2009

AAKRITI INFOTECH LTD Registered Number 03855134

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		898		1,123
Total fixed assets			898		1,123
Current assets					
Cash at bank and in hand		101,631		98,891	
Total current assets		101,631		98,891	
Creditors: amounts falling due within one year		(26,223)		(56,240)	
Net current assets			75,408		42,651
Total assets less current liabilities			76,306		43,774
Total net Assets (liabilities)			76,306		43,774
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			76,304		43,772
Shareholders funds			76,306		43,774

a. For the year ending 31 December 2009 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 09 November 2010

And signed on their behalf by:
Mr Parminder Gumbeer, 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 December 2009

1 Accounting policies

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

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 December 2008	1,497
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	1,497
Depreciation	
At 31 December 2008	374
Charge for year	225
on disposals	
At 31 December 2009	599
Net Book Value	
At 31 December 2008	1,123
At 31 December 2009	898

3 Share capital

	2009	2008
	£	**£**
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		