

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Authentik Limited

FRIDAY



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19/11/2010

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COMPANIES HOUSE

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for the Year Ended 31 March 2010**

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**Company Information
for the Year Ended 31 March 2010**

DIRECTORS:

J P G Hall
B Klein
Mrs J Hall

SECRETARY:

J P G Hall

REGISTERED OFFICE:

58 Norbiton Avenue
Kingston upon Thames
Surrey
KT1 3QR

REGISTERED NUMBER:

03946697

ACCOUNTANTS:

Williams & Co
8-10 South Street
Epsom
Surrey
KT18 7PF

Abbreviated Balance Sheet
31 March 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	2,000	2,000
Cash at bank and in hand	<u>870</u>	<u>97</u>
	2,870	2,097
CREDITORS		
Amounts falling due within one year	<u>642</u>	<u>632</u>
NET CURRENT ASSETS	<u>2,228</u>	<u>1,465</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,228</u>	<u>1,465</u>
CAPITAL AND RESERVES		
Called up share capital	3,000	3,000
Profit and loss account	<u>(772)</u>	<u>(1,535)</u>
SHAREHOLDERS' FUNDS	<u>2,228</u>	<u>1,465</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11/11/2010 and were signed on its behalf by

J P G Hall

J P G Hall - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

3,000 Ordinary

Nominal
value
£1

2010
£
3,000

2009
£
3,000