

Registered Number 03981122

ABIHA COMPUTERS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	193	241
		<u>193</u>	<u>241</u>
Current assets			
Cash at bank and in hand		640	9,579
		<u>640</u>	<u>9,579</u>
Creditors: amounts falling due within one year		(821)	(7,657)
Net current assets (liabilities)		<u>(181)</u>	<u>1,922</u>
Total assets less current liabilities		<u>12</u>	<u>2,163</u>
Total net assets (liabilities)		<u>12</u>	<u>2,163</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10	2,161
Shareholders' funds		<u>12</u>	<u>2,163</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 10 May 2013

And signed on their behalf by:

Khalid Javed Bhatti, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures, fittings & equipment - 20%.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	3,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,500</u>
Depreciation	
At 1 April 2012	3,259
Charge for the year	48
On disposals	-
At 31 March 2013	<u>3,307</u>
Net book values	
At 31 March 2013	<u>193</u>
At 31 March 2012	<u>241</u>

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