

Registered Number 03993297

ABBA DART LTD

Abbreviated Accounts

31 March 2010

ABBA DART LTD

Registered Number 03993297

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	41,250	44,000
Tangible	3	<u>3,689</u>	<u>3,800</u>
Total fixed assets		44,939	47,800
Current assets			
Debtors		20,782	13,948
Cash at bank and in hand		922	0
Total current assets		<u>21,704</u>	<u>13,948</u>
Creditors: amounts falling due within one year		(36,246)	(32,164)
Net current assets		(14,542)	(18,216)
Total assets less current liabilities		<u>30,397</u>	<u>29,584</u>
Creditors: amounts falling due after one year		(25,574)	(27,568)
Total net Assets (liabilities)		4,823	2,016
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>4,723</u>	<u>1,916</u>
Shareholders funds		<u>4,823</u>	<u>2,016</u>

- a. For the year ending 31 March 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 27 December 2010

And signed on their behalf by:

PRAVDEEP SINGH MENGAR, 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 March 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 January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

208656

Depreciation

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

Motor Vehicles	25.00% Straight Line
Computer Equipment	33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	55,000
At 31 March 2010	<u>55,000</u>
Depreciation	
At 31 March 2009	11,000
Charge for year	2,750
At 31 March 2010	<u>13,750</u>
Net Book Value	
At 31 March 2009	44,000
At 31 March 2010	<u>41,250</u>

3 Tangible fixed assets

Cost	£
At 31 March 2009	41,419
additions	4,066
disposals	
revaluations	
transfers	
At 31 March 2010	<u>45,485</u>
Depreciation	
At 31 March 2009	37,619

Charge for year on disposals	4,177
At 31 March 2010	<u>41,796</u>
Net Book Value	
At 31 March 2009	3,800
At 31 March 2010	<u>3,689</u>