

Registered Number 04038382

Abbassi Limited

Abbreviated Accounts

31 March 2010

Abbassi Limited

Registered Number 04038382

Company Information

Registered Office:

2 Withybed Way
THATCHAM
Berks
RG18 4DG

Reporting Accountants:

Witcombs
Chartered Accountants
Turnfields Gate
The Moors
THATCHAM
Berks
RG19 4PT

Bankers:

HSBC Bank plc
16-17 The Broadway
Thatcham
Berkshire
RG19 4HX

Abbassi Limited

Registered Number 04038382

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	549	1,126
		<u>549</u>	<u>1,126</u>
Current assets			
Debtors		4,760	5,170
Cash at bank and in hand		96,116	106,117
Total current assets		<u>100,876</u>	<u>111,287</u>
Creditors: amounts falling due within one year		(16,346)	(19,178)
Net current assets (liabilities)		84,530	92,109
Total assets less current liabilities		<u>85,079</u>	<u>93,235</u>
Total net assets (liabilities)		<u>85,079</u>	<u>93,235</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		85,078	93,234
Shareholders funds		<u>85,079</u>	<u>93,235</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 December 2010

And signed on their behalf by:

Ms N Abbassi-Majoumard, 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

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Office Equipment 25% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 01 April 2009	2,358
Additions	400
Disposals	-
At 31 March 2010	(1,849)
	<u>909</u>
Depreciation	
At 01 April 2009	1,232
Charge for year	216
On disposals	-
At 31 March 2010	(1,088)
	<u>360</u>
Net Book Value	
At 31 March 2010	549
At 31 March 2009	1,126

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

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