# ABSAR BAJWA LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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### **ABSAR BAJWA LIMITED**

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#### ABSAR BAJWA LIMITED

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2010**

		2010		2009	
	Notes	£	£	£	£
Current assets					
Creditors: amounts falling due within					
one year		(13,294)		(16,387)	
Total assets less current liabilities			(13,294)		(16,387)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(13,394)		(16,487)
Shareholders' funds			(13,294)		(16,387)

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 20/12//0

Mr A Bajwa

**Director** 

Company Registration No. 04617881

#### ABSAR BAJWA LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

#### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Although total liabilities exceed total assets, the director feels that the company will continue to meet it's day to day working capital requirements with the expected cashflow and the director is of the opinion that the accounts are correctly prepared on a going concern basis

#### 1.2 Turnover

Turnover represents amounts receivable for services

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

3yrs straight line for computer equipment

2	Share capital	2010 £	2009 £
	Authorised		
	10 Ordinary of £100 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary of £100 each	100	100
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