

0466 8638

A A JAMAL TAX CONSULTANTS LIMITED

BALANCE SHEET AT 31 MARCH 2009

FIXED ASSETS		2009	2008
		£	£
Furniture & equipment	at cost	11000	10115
(tangible)	depreciation	(8801)	(7592)
		<u>2199</u>	<u>2523</u>
Goodwill	(intangible) at cost	49650	49650
total fixed assets at net value		<u>51849</u>	<u>52173</u>
CURRENT ASSETS			
Debtors and prepayments		4278	2280
Cash at bank		<u>10</u>	<u>5003</u>
		<u>4288</u>	<u>7283</u>
CURRENT LIABILITIES			
Corporation Tax		4931	3953
Creditors		<u>28</u>	<u></u>
(due for payment within a year)		<u>4959</u>	<u>3953</u>
NET CURRENT (LIABILITIES)/ ASSETS		(670)	3330
Director's Loan Account		(919)	(1243)
(due for payment after a year)			
NET ASSETS		<u>50260</u>	<u>54260</u>
SHARE CAPITAL :			
Authorised: 100 ordinary shares of £1 each			
Issued: 1 ordinary share of £1 each		1	1
RESERVES			
Profit and Loss account		<u>50259</u>	<u>54259</u>
		<u>50260</u>	<u>54260</u>

NOTES

- For the year ended 31.3.09, the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985
- No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985
- The directors acknowledge their responsibility for:
 - ensuring the company keeps accounting records which comply with section 221 and
 - 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- The directors have taken advantage of the exemptions conferred by part III of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company qualifies as a small company

Approved by the directors on 27 Jan 2010 and signed on their behalf.

AA Jamal
 Abdul Jamal, director

ACCOUNTING POLICIES.

- The accounts have been prepared under historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities
- Turnover represents net invoiced sales of services, excluding VAT.
- Furniture & equipt. is depreciated at 25% on reducing balance to write it off over its estimated useful life



100

100