

466888

AMENDED

A AJAMAL TAX CONSULTANTS LIMITED


BALANCE SHEET AT 31 MARCH 2009

<b>FIXED ASSETS</b>		<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
Furniture & equipment	at cost	11000	10115
(tangible)	depreciation	(8801)	(7592)
		2199	2523
Goodwill	(intangible) at cost	49650	49650
total fixed assets at net value		51849	52173
<b>CURRENT ASSETS</b>			
Debtors and prepayments		4278	2280
Cash at bank		10	5003
		4288	7283
<b>CURRENT LIABILITIES</b>			
Corporation Tax		4931	3953
Creditors		28	
(due for payment within a year)		4959	3953
<b>NET CURRENT (LIABILITIES)/ ASSETS</b>		(670)	3330
Director's Loan Account		(10600)	(1243)
(due for payment after a year)			
<b>NET ASSETS</b>		40579	54260
<b>SHARE CAPITAL :</b>			
Authorised 100 ordinary shares of £1 each			
Issued. 1 ordinary share of £1 each		1	1
<b>RESERVES</b>			
Profit and Loss account		40578	54259
		40579	54260

**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:


 ..... 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.

MONDAY


 A11 \*ACGPIJA2\* 19/04/2010 192  
 COMPANIES HOUSE

SATURDAY