

A. B. MAHIDHARIA LTD

**Company Registration Number:
04747611 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A. B. MAHIDHARIA LTD

Company Information for the Period Ended 31st March 2011

Director: Mr. Arun Bhudardas Mahidharia

Registered office: 27 Cavendish Ave
Harrow
Middx
HA1 3RD

Company Registration Number: 04747611 (England and Wales)

A. B. MAHIDHARIA LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	1,752	644
Total fixed assets:		<u>1,752</u>	<u>644</u>
Current assets			
Debtors:	7	6,363	9,171
Cash at bank and in hand:		74,076	86,205
Total current assets:		<u>80,439</u>	<u>95,376</u>
Creditors			
Creditors: amounts falling due within one year	8	39,862	66,887
Net current assets (liabilities):		<u>40,577</u>	<u>28,489</u>
Total assets less current liabilities:		<u>42,329</u>	<u>29,133</u>
Total net assets (liabilities):		<u><u>42,329</u></u>	<u><u>29,133</u></u>

The notes form part of these financial statements

A. B. MAHIDHARIA LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		42,328	29,132
Total shareholders funds:		<u>42,329</u>	<u>29,133</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Arun Bhudardas Mahidharia
Status: Director

The notes form part of these financial statements

A. B. MAHIDHARIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery – 20% on cost Motor vehicles – 25% on cost

A. B. MAHIDHARIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	£
At 01st April 2010:	2,377
Additions:	1,749
Disposals:	950
At 31st March 2011:	3,176
Depreciation	
At 01st April 2010:	1,733
Charge for year:	641
On disposals:	950
At 31st March 2011:	1,424
Net book value	
At 31st March 2011:	1,752
At 31st March 2010:	644

A. B. MAHIDHARIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Debtors

	2011	2010
	£	£
Trade debtors:	5,970	8,439
Other debtors:	393	732
Total:	<u>6,363</u>	<u>9,171</u>

A. B. MAHIDHARIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	11,188	10,526
Other creditors:	28,674	56,361
Total:	<u>39,862</u>	<u>66,887</u>

A. B. MAHIDHARIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.