

Registered Number 04855143

ABBASIAN & CO LTD

Abbreviated Accounts

31 August 2010

Registered Number 04855143

	Notes	2010	2009
		£	£
Current assets			
Cash at bank and in hand		23,253	22,873
Total current assets		<u>23,253</u>	<u>22,873</u>
Creditors: amounts falling due within one year		(4,979)	(4,977)
Net current assets		18,274	17,896
Total assets less current liabilities		<u>18,274</u>	<u>17,896</u>
Total net Assets (liabilities)		18,274	17,896
Capital and reserves			
Called up share capital	2	115	115
Profit and loss account		<u>18,159</u>	<u>17,781</u>
Shareholders funds		18,274	17,896

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 18 May 2011

And signed on their behalf by:

C Abbasian, 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 August
2010

1 Accounting policies

Accounting conventionThe accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total fees receivable in the year and derives from the provision of services falling within the companys ordinary activities.

2 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 A Ordinary of £1.00 each	100	100
100 B Ordinary of £1.00 each	100	100
 Allotted, called up and fully paid:		
100 A Ordinary of £1.00 each	100	100
15 B Ordinary of £1.00 each	15	15