

Registered Number 05071022

A & S ILLAHI LIMITED

Abbreviated Accounts

31 March 2009

A & S ILLAHI LIMITED

Registered Number 05071022

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		134		269
Total fixed assets			134		269
Current assets					
Debtors		6,032		1,408	
Cash at bank and in hand		3,008		14,238	
Total current assets		9,040		15,646	
Creditors: amounts falling due within one year		(9,103)		(10,223)	
Net current assets			(63)		5,423
Total assets less current liabilities			71		5,692
 Total net Assets (liabilities)			71		5,692
Capital and reserves					
Called up share capital			2		2
Profit and loss account			69		5,690
Shareholders funds			71		5,692

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 December 2009

And signed on their behalf by:
Adnan Reta, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents net invoiced sales of services, excluding value added tax.

Turnover

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	539
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>539</u>
Depreciation	
At 31 March 2008	270
Charge for year	135
on disposals	
At 31 March 2009	<u>405</u>
Net Book Value	
At 31 March 2008	269
At 31 March 2009	<u>134</u>