

**Registered Number 05071022**

**A & S Illahi Ltd**

**Abbreviated Accounts**

**31 March 2010**

**A & S Illahi Ltd**

**Registered Number 05071022**

**Company Information**

**Registered Office:**

7 Ashby Close  
Hodge Hill  
Birmingham  
West Midlands  
B8 2RB





A & S Illahi Ltd

Registered Number 05071022

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,320	134
		<u>1,320</u>	<u>134</u>
<b>Current assets</b>			
Debtors		551	6,032
Cash at bank and in hand		1,128	3,008
Total current assets		<u>1,679</u>	<u>9,040</u>
<b>Creditors: amounts falling due within one year</b>		6,366	(9,103)
Net current assets (liabilities)		8,045	(63)
Total assets less current liabilities		<u>9,365</u>	<u>71</u>
Total net assets (liabilities)		<u>9,365</u>	<u>71</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		9,363	69
Shareholders funds		<u>9,365</u>	<u>71</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 08 October 2010

And signed on their behalf by:

Mr A I Reta, 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 March 2010

**1 Accounting policies****Accounting convention**

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

**Turnover**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Fixtures and fittings	20% on cost
Computer equipment	25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009		539
Additions	-	<u>1,696</u>
At 31 March 2010	-	<u>2,235</u>
<b>Depreciation</b>		
At 01 April 2009		405
Charge for year	-	<u>510</u>
At 31 March 2010	-	<u>915</u>
<b>Net Book Value</b>		
At 31 March 2010		1,320
At 31 March 2009	-	<u>134</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

