

Company Registration No. 05165047 (England and Wales)

TINA PRAJAPAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

THURSDAY



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25/03/2010
COMPANIES HOUSE

TINA PRAJAPAT LIMITED

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TINA PRAJAPAT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

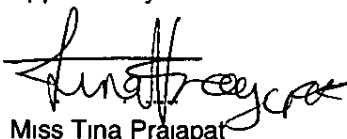
	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		10,000		12,000
Current assets					
Cash at bank and in hand		11,127		17,281	
Creditors: amounts falling due within one year		<u>(20,752)</u>		<u>(28,649)</u>	
Net current liabilities			<u>(9,625)</u>		<u>(11,368)</u>
Total assets less current liabilities			<u>375</u>		<u>632</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>275</u>		<u>532</u>
Shareholders' funds			<u>375</u>		<u>632</u>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 03 2010



Miss Tina Prajapat
Director

TINA PRAJAPAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

2 Fixed assets

	Intangible assets £
Cost	
At 1 July 2008 & at 30 June 2009	20,000
Depreciation	
At 1 July 2008	8,000
Charge for the year	2,000
At 30 June 2009	10,000
Net book value	
At 30 June 2009	10,000
At 30 June 2008	12,000

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100