

COMPANY REGISTRATION NUMBER 5293102

BASIL UK LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2009



GERALD KREDITOR & CO.

Chartered Accountants
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1 Hallswelle Road
London
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BASIL UK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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BASIL UK LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>559</u>	<u>1,066</u>
CURRENT ASSETS			
Debtors		229,014	269,291
Cash at bank and in hand		<u>10,508</u>	<u>10,021</u>
		239,522	279,312
CREDITORS: Amounts falling due within one year		<u>292,610</u>	<u>287,770</u>
NET CURRENT LIABILITIES		<u>(53,088)</u>	<u>(8,458)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(52,529)</u>	<u>(7,392)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>(53,529)</u>	<u>(8,392)</u>
DEFICIT		<u>(52,529)</u>	<u>(7,392)</u>

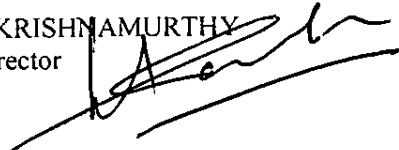
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 23 March 2010, and are signed on their behalf by

R KRISHNAMURTHY
 Director 

The notes on pages 2 to 3 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

BASIL UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	1,374
Additions	573
Disposals	<u>(1,374)</u>
At 31 March 2009	<u>573</u>
 DEPRECIATION	
At 1 April 2008	308
Charge for year	14
On disposals	<u>(308)</u>
At 31 March 2009	<u>14</u>
 NET BOOK VALUE	
At 31 March 2009	<u>559</u>
At 31 March 2008	<u>1,066</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>