

**Registered Number 05434562**

**ABASIN ICT CONSULTANCY LTD**

**Abbreviated Accounts**

**31 March 2009**

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,047</u>		<u>1,047</u>
Total fixed assets			<u>1,047</u>		<u>1,047</u>
<b>Current assets</b>					
Cash at bank and in hand		17,307		60,268	
Total current assets		<u>17,307</u>		<u>60,268</u>	
 Net current assets			17,307		60,268
Total assets less current liabilities			<u>18,354</u>		<u>61,315</u>
 Creditors: amounts falling due after one year					(12,961)
 Total net Assets (liabilities)			18,354		48,354
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>18,352</u>		<u>48,352</u>
Shareholders funds			<u>18,354</u>		<u>48,354</u>

- 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 12 May 2009

And signed on their behalf by:  
MOHAMMAD KHAN, 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 June 2002)

**Turnover**

The company has been dormant throughout the year ended 31st March 2009.

**Depreciation**

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

Fixtures and Fittings                      0.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	1,803
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>1,803</u>
Depreciation	
At 31 March 2008	756
Charge for year	
on disposals	
At 31 March 2009	<u>756</u>
Net Book Value	
At 31 March 2008	1,047
At 31 March 2009	<u>1,047</u>