

Registered Number 05667166

ABC-INTERMEDIAIR LIMITED

Abbreviated Accounts

31 December 2009

ABC-INTERMEDIAR LIMITED

Registered Number 05667166

Balance Sheet as at 31 December 2009

	Notes	2009	2008
	2	₹	₹
Current assets			
Debtors		13,981	12,689
Cash at bank and in hand		87	176
Total current assets		<u>14,068</u>	<u>12,865</u>
Net current assets		14,068	12,865
Total assets less current liabilities		<u>14,068</u>	<u>12,865</u>
Total net Assets (liabilities)		14,068	12,865
Capital and reserves			
Called up share capital		1	1
Other reserves		<u>14,067</u>	<u>12,864</u>
Shareholders funds		<u>14,068</u>	<u>12,865</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 September 2010

And signed on their behalf by:

Mr D.J. Rigg, 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.

ABC-INTERMEDIAIR LIMITED

Registered Number 05667166

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

2 Exchange rates

31 12 2009