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**Abbreviated Financial Statements for the year ended 31 January 2010**

**for**

**A BIANCHI FINANCIAL SOLUTIONS LTD**

THURSDAY



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A28

30/09/2010

27

COMPANIES HOUSE

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**A BIANCHI FINANCIAL SOLUTIONS LTD**

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for the year ended 31 January 2010**

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**A BIANCHI FINANCIAL SOLUTIONS LTD**

**Company Information**  
**for the year ended 31 January 2010**

**DIRECTOR:** A P BIANCHI

**SECRETARY:** A BIANCHI

**REGISTERED OFFICE** 6 BARDON HALL MEWS  
WEETWOOD LANE  
LEEDS  
LS16 5TY

**REGISTERED NUMBER** 5673826

**ACCOUNTANTS:** HEYS BUSINESS SERVICES LTD  
PROSPECT HOUSE  
PROSPECT STREET  
HUDDERSFIELD  
HD1 2NU

# **A BIANCHI FINANCIAL SOLUTIONS LTD**

## **Abbreviated Balance Sheet**

**31 January 2010**

	Notes	£
<b>FIXED ASSETS:</b>		
Tangible assets	2	221,465
<b>CURRENT ASSETS:</b>		
Plant, machinery and motor vehicles	600	
Stocks	-	
Debtors	316	
Cash at bank and in hand	-	
	<u>916</u>	
<b>CREDITORS: Amounts falling due within one year</b>	<u>26,407</u>	
<b>NET CURRENT LIABILITIES</b>		<u>- 25,491</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		195,974
<b>CREDITORS: Amounts falling due after more than one year</b>		-
		<u>195,974</u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	
Retained Profit brought forward	24,786	
Net Profit for the Year	3,242	
Shareholders' funds		<u>28,030</u>

For the year ending 31 January 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

These notes form part of these financial statements

**A BIANCHI FINANCIAL SOLUTIONS LTD**

**Abbreviated Balance Sheet**

**31 January 2010**

The director acknowledges his responsibilities 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

**ON BEHALF OF THE BOARD:**



A P BIANCHI  
DIRECTOR

Approved by the Board on

27/01/2010

The notes form part of these financial statements

## **A BIANCHI FINANCIAL SOLUTIONS LTD**

### **Notes to the Abbreviated Financial Statements for the year ended 31 January 2010**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention

##### **Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small company

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance

##### **Stocks**

Stock is valued at the lower cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

##### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives of the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

## A BIANCHI FINANCIAL SOLUTIONS LTD

### Notes to the Abbreviated Financial Statements for the year ended 31 January 2010

#### 2 TANGIBLE FIXED ASSETS

	Property	Plant and machinery etc
<b>COST:</b>		
Balance b/fwd	221,465	1,870
Additions	-	-
Disposals	-	-
At 31 January 2010	<u>221,465</u>	<u>1,870</u>
<b>DEPRECIATION:</b>		
Balance b/fwd	-	1,070
Charge for year	-	200
Loss on disposal	-	-
At 31 January 2010	<u>-</u>	<u>1,270</u>
<b>NET BOOK VALUE:</b>		
At 31 January 2009	<u>221,465</u>	<u>800</u>
At 31 January 2010	<u>221,465</u>	<u>800</u>

#### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value	£
2	ORDINARY	£1	<u>2</u>