ALI SANEI ARCHITECTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

Company Registration No. 5720317 (England and Wales)

WEDNESDAY

24/12/2008 COMPANIES HOUSE 417

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		30,458		32,158
Tangible assets	2		10,346		7,298
			40,804		39,456
Current assets					
Debtors		40,897		25,997	
Cash at bank and in hand		34,619		38,028	
		75,516		64,025	
Creditors: amounts falling due within					
one year		(51,785)		(40,350)	
Net current assets			23,731		23,675
Total assets less current liabilities			64,535		63,131
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			64,435		63,031
Shareholders' funds			64,535		63,131

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10. December 2008.

Ali Sanei

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% reducing balance

2 Fixed assets

Thou about	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2007	34,000	10,008	44,008
Additions	-	6,496	6,496
At 31 March 2008	34,000	16,504	50,504
Depreciation			
At 1 April 2007	1,842	2,710	4,552
Charge for the year	1,700	3,448	5,148
At 31 March 2008	3,542	6,158	9,700
Net book value			
At 31 March 2008	30,458	10,346	40,804
At 31 March 2007	32,158	7,298	39,456
			

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

1,000	1,000
100	100