

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

Company Registration No. 5720317 (England and Wales)

WEDNESDAY



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ALI SANEI ARCHITECTS LIMITED

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ALI SANEI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008


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

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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**

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

ALI SANEI ARCHITECTS LIMITED

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

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>