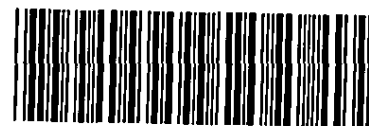


ALI SANEI ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

Company Registration No. 5720317 (England and Wales)

MONDAY



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ALI SANEI ARCHITECTS LIMITED

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ALI SANEI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	28,758		30,458	
Tangible assets	2	8,710		10,346	
		<u>37,468</u>		<u>40,804</u>	
Current assets					
Debtors		21,027		40,897	
Cash at bank and in hand		111,125		34,619	
		<u>132,152</u>		<u>75,516</u>	
Creditors: amounts falling due within one year		<u>(71,479)</u>		<u>(51,785)</u>	
Net current assets		<u>60,673</u>		<u>23,731</u>	
Total assets less current liabilities		<u>98,141</u>		<u>64,535</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		98,041		64,435	
Shareholders' funds		<u>98,141</u>		<u>64,535</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 9/4/09


Ali Sanei
Director

Company no. 5720317

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2008	34,000	16,504	50,504
Additions	-	1,269	1,269
	<hr/>	<hr/>	<hr/>
At 31 March 2009	34,000	17,773	51,773
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2008	3,542	6,159	9,701
Charge for the year	1,700	2,904	4,604
	<hr/>	<hr/>	<hr/>
At 31 March 2009	5,242	9,063	14,305
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2009	28,758	8,710	37,468
	<hr/>	<hr/>	<hr/>
At 31 March 2008	30,458	10,346	40,804
	<hr/>	<hr/>	<hr/>

ALI SANEI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Transactions with directors

Included in other creditors is an amounts of £12,284 (2007 - £12,221) owed to the director, A Sanei.

The loan is interest free and repayable on demand.

ALI SANEI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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