ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

Company Registration No. 5720317 (England and Wales)

AJB9KEFQ

AJB9KEFQ A29 26/10/2009 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

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

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.

Ali Sanei Director

Company no. 5720347

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

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

Intangible fixed assets are stated at cost less amortisation. Amortisation is provided in equal annual instalments over the 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

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

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
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Inlcuded 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.

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
	1,000 Ordinary Strates of ET each		=====
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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