

ALI SANEI ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

Company Registration No 5720317 (England and Wales)



ALI SANEI ARCHITECTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ALI SANEI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	27,058		28,758	
Tangible assets	2	8,647		8,710	
			<u>35,705</u>		<u>37,468</u>
Current assets					
Debtors		14,279		21,027	
Cash at bank and in hand		53,910		111,125	
			<u>68,189</u>		<u>132,152</u>
Creditors: amounts falling due within one year		<u>(36,146)</u>		<u>(71,479)</u>	
Net current assets			<u>32,043</u>		<u>60,673</u>
Total assets less current liabilities			<u>67,748</u>		<u>98,141</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		67,648		98,041	
Shareholders' funds			<u>67,748</u>		<u>98,141</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21. Dec 2010.



Ali Sanei
Director

Company Registration No 5720317

ALI SANEI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2009	34,000	17,773	51,773
Additions	-	2,819	2,819
At 31 March 2010	34,000	20,592	54,592
Depreciation			
At 1 April 2009	5,242	9,062	14,304
Charge for the year	1,700	2,883	4,583
At 31 March 2010	6,942	11,945	18,887
Net book value			
At 31 March 2010	27,058	8,647	35,705
At 31 March 2009	28,758	8,710	37,468

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

ALI SANEI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MARCH 2010***

4 Transactions with directors

Included in other creditors is an amount of £6,583 (2009 - £12,284) owed to the director, Ali Sanei

There are no fixed terms of interest or repayment in respect of this balance