

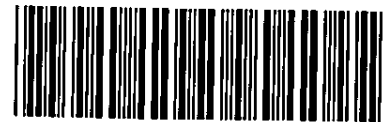
REGISTERED NUMBER 05737908 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2010

for

Salma Ltd

THURSDAY



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10/06/2010

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COMPANIES HOUSE

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for the Year Ended 28 February 2010**

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**Company Information
for the Year Ended 28 February 2010**

DIRECTORS.

D M Dwane
G Venter
B Williams

SECRETARY:

R L Minchin

REGISTERED OFFICE:

16 Hussars Drive
Thatcham
Berkshire
RG19 4PH

REGISTERED NUMBER:

05737908 (England and Wales)

ACCOUNTANTS:

Maughans
Chartered Accountants
75 Bartholomew Street
Newbury
Berkshire
RG14 5DU

Abbreviated Balance Sheet
28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		17,815		2,677
CURRENT ASSETS					
Debtors		27,574		3,470	
Cash at bank		14		3,875	
		<u>27,588</u>		<u>7,345</u>	
CREDITORS					
Amounts falling due within one year		<u>30,759</u>		<u>305</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,171)</u>		<u>7,040</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,644		9,717
CREDITORS					
Amounts falling due after more than one year			<u>3,892</u>		<u>-</u>
NET ASSETS			<u>10,752</u>		<u>9,717</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,652</u>		<u>9,617</u>
SHAREHOLDERS' FUNDS			<u>10,752</u>		<u>9,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

Abbreviated Balance Sheet - continued
28 February 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

31 May 2010

and were signed on


B Williams - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 March 2009	1,277	-	2,651	3,928
Additions	-	16,845	4,233	21,078
	<u>1,277</u>	<u>16,845</u>	<u>6,884</u>	<u>25,006</u>
At 28 February 2010	1,277	16,845	6,884	25,006
DEPRECIATION				
At 1 March 2009	589	-	662	1,251
Charge for year	172	4,212	1,556	5,940
	<u>761</u>	<u>4,212</u>	<u>2,218</u>	<u>7,191</u>
At 28 February 2010	761	4,212	2,218	7,191
NET BOOK VALUE				
At 28 February 2010	<u>516</u>	<u>12,633</u>	<u>4,666</u>	<u>17,815</u>
At 28 February 2009	<u>688</u>	<u>-</u>	<u>1,989</u>	<u>2,677</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 10 £	28 2 09 £
100	Ordinary		<u>100</u>	<u>100</u>