Registered Number 05794750

Abeyrahmee Limited

Abbreviated Accounts

30 April 2010

Abeyrahmee Limited **Registered Number 05794750**

Company Information

Registered Office:
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Reporting Accountants:
Desai & Co Accountants

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Abeyrahmee Limited **Registered Number 05794750**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		42,999		42,999
Tangible	3		29,315		33,254
			72,314		76,253
Current assets					
Stocks		20,850		19,890	
Debtors		1,468		1,657	
Cash at bank and in hand		1,454		1,734	
Total current assets		23,772		23,281	
Creditors: amounts falling due within one year		(109,899)		(112,118)	
Net current assets (liabilities)			(86,127)		(88,837)
Total assets less current liabilities			(13,813)		(12,584)
Total net assets (liabilities)			(13,813)		(12,584)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(13,815)		(12,586)
Shareholders funds			(13,813)		(12,584)

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 August 2010

And signed on their behalf by:
Mr Kandish Athithan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 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 value of goods sold, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 Intangible fixed assets

Cost or valuation	**£**
At 01 May 2009	42,999
At 30 April 2010	42,999
Net Book Value	
At 30 April 2010	42,999
At 30 April 2009	42,999

3 Tangible fixed assets

	Total
Cost	**£**
At 01 May 2009	44,338
Additions	3,390
At 30 April 2010	47,728
Depreciation	
At 01 May 2009	11,084
Charge for year	7,329
At 30 April 2010	18,413

Net Book Value

At 30 April 2010	29,315
At 30 April 2009	33,254

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2

5 **Related party disclosures**

During the year company paid rent of £6,000 to directors.