Company Registration No. 5838565 (England and Wales)

ABBAS PRACTICAL SOLUTIONS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

THURSDAY



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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		602		803
Current assets					
Debtors		8,827		10,739	
Cash at bank and in hand		40,450		19,315	
		49,277		30,054	
Creditors: amounts falling due within					
one year		(27,501)		(23,502)	
Net current assets			21,776		6,552
Total assets less current liabilities			22,378		7,355
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,278		7,255
Shareholders' funds			22,378		7,355

For the financial year ended 30 June 2009 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 if 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 special 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 do Own Og

Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008 & at 30 June 2009	1,165
Depreciation	
At 1 July 2008	362
Charge for the year	201
At 30 June 2009	563
Net book value	
At 30 June 2009	602
At 30 June 2008	803

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 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