A1 Techsol Ltd

**Abbreviated Accounts** 

31 March 2008

TUESDAY



A28 06/01/2009 COMPANIES HOUSE

188

## A1 Techsol Ltd Abbreviated Balance Sheet as at 31 March 2008

Notes			2008 £
Current assets			~
Cash at bank and in hand		1,514	
Creditors: amounts falling du	ıe.		
within one year		(1,163)	
Net current assets			351
Net assets		<u> </u>	351
Capital and reserves			
Called up share capital	2		100
Profit and loss account			251
		-	
Shareholder's funds		_	351

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Muhammad Irfan

Director

Approved by the board on 10 December 2008

## A1 Techsol Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2008

## 1 Accounting policies

## **Turnover**

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Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital			2008 £
	Authorised: Ordinary shares of £1 each		_	100_
		2008 No	2007 No	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100_