Registered Number 05886812

A1 TECHSOL LTD

Abbreviated Accounts

31 March 2011

A1 TECHSOL LTD **Registered Number 05886812**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,941		6,601
Investments	3		8,000		
Total fixed assets			13,941		6,601
Current assets					
Debtors		7,180		2,342	
Cash at bank and in hand		64,263		92,373	
Total current assets		71,443		94,715	
Creditors: amounts falling due within one year		(66,333)		(101,152)	
Net current assets			5,110		(6,437)
Total assets less current liabilities			19,051		164
Total net Assets (liabilities)			19,051		164
Capital and reserves					
Called up share capital			100		100
Profit and loss account			18,951		64
Shareholders funds			19,051		164

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 August 2011

And signed on their behalf by:
Muhammad Irfan, 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 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

n/a

Turnover

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.

Depreciation

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

Fixtures and Fittings	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	8,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	8,000
Depreciation	
At 31 March 2010	1,399
Charge for year	660
on disposals	
At 31 March 2011	2,059
Net Book Value	
At 31 March 2010	6,601
At 31 March 2011	5,941

n/a

3 **Investments (fixed assets)**

investment by director

4 **Transactions with directors**

n/a

5 Related party disclosures

n/a

6 Enter additional note title here

n/a