A1 Techsol Ltd

Abbreviated Accounts

31 March 2009

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A1 Techsol Ltd Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets			~		~
Tangible assets	2		7,334		-
Current assets					
Debtors		7,342		-	
Cash at bank and in hand		69,250		1,514	
	•	76,592		1,514	
Creditors: amounts falling du	е				
within one year		(83,219)		(1,163)	
Net current (liabilities)/assets	-		(6,627)		351
Net assets		-	707	_	351
		_		_	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			607		251
Charabaldada funda		-		_	
Shareholder's funds		-	707	_	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 26 October 2009

A1 Techsol Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

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.

Plant and	machinery
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10% straight line

2	Tangible fixed assets			£	
	Cost Additions			8,000	
	At 31 March 2009			8,000	
	Depreciation Charge for the year			666	
	At 31 March 2009			666	
	Net book value At 31 March 2009			7,334	
3	Share capital			2009 £	2008 £
	Authorised: Ordinary shares of £1 each			100	100
		2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100