

Registered number  
05886812

A1 Techsol Ltd  
Abbreviated Accounts  
31 March 2010



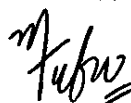
**A1 Techsol Ltd**  
**Registered number: 05886812**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	6,601	7,334
<b>Current assets</b>			
Debtors		2,342	7,342
Cash at bank reserve acc		90,006	
Cash at bank and in hand		2,367	69,250
		<u>94,715</u>	<u>76,592</u>
<b>Creditors: amounts falling due within one year</b>		<u>(101,152)</u>	<u>(83,219)</u>
<b>Net current liabilities</b>		(6,437)	(6,627)
<b>Net assets</b>		<u>164</u>	<u>707</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		64	607
<b>Shareholder's funds</b>		<u>164</u>	<u>707</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Muhammad Irfan  
Director

Approved by the board on 31 August 2010

## 1 Accounting policies

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

10% straight line

## £

8,000

8.000

## 666

733

1,399

6,601

7,334

## 2009

£

100

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