A1 Techsol Ltd **Abbreviated Accounts** 31 March 2010

25/10/2010 COMPANIES HOUSE

A1 Techsol Ltd

Registered number: 05886812 Abbreviated Balance Sheet

as at 31 March 2010

	Notes		2010		2009
Fixed assets			£		£
Tangible assets	2		6,601		7,334
rangible assets	_		0,001		7,004
Current assets					
Debtors		2,342		7,342	
Cash at bank reserve acc		90,006			
Cash at bank and in hand	_	2,367		69,250	
		94,715		76,592	
Creditors: amounts falling du	Ie.				
within one year		(101,152)		(83,219)	
Net current liabilities	_		(6,437)		(6,627)
Net assets			164	<u></u>	707
1101 400 410		_	101	_	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			64		607
Shareholder's funds		_	164		707

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

A1 Techsol Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2010

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

Fixtures and fittings

10% straight line

2	Tangible fixed assets		£		
	Cost At 1 April 2009			8,000	
	At 31 March 2010		_ _	8,000	
	Depreciation At 1 April 2009 Charge for the year			666 733	
	At 31 March 2010			1,399	
	Net book value At 31 March 2010 At 31 March 2009		<u>-</u>	6,601 7,334	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	100	100	100	100