

Registered Number 06034282

A. BASHIR & CO LIMITED

Abbreviated Accounts

31 March 2011

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Registered Number 06034282

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	18,580	7,747
Total fixed assets		18,580	7,747
Current assets			
Debtors		1,310	1,485
Cash at bank and in hand		8,338	15,252
Total current assets		9,648	16,737
Creditors: amounts falling due within one year		(1,401)	(987)
Net current assets		8,247	15,750
Total assets less current liabilities		26,827	23,497
Creditors: amounts falling due after one year		(3,617)	(1,773)
Total net Assets (liabilities)		23,210	21,724
Capital and reserves			
Called up share capital		1	1
Profit and loss account		23,209	21,723
Shareholders funds		23,210	21,724

- 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 23 December 2011

And signed on their behalf by:

Amjad Bashir, 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)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	14,298
additions	19,115
disposals	(3,800)
revaluations	
transfers	
At 31 March 2011	<u>29,613</u>
Depreciation	
At 31 March 2010	6,551
Charge for year	4,482
on disposals	
At 31 March 2011	<u>11,033</u>
Net Book Value	
At 31 March 2010	7,747
At 31 March 2011	<u>18,580</u>