

ARIF MASTER LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2009

Pratik Accountancy Services
Chartered Certified Accountants
1 Peel Drive
Clayhall
Ilford
Essex
IG5 0JR

MONDAY



LWN9GFEM

LD4

30/11/2009

6

COMPANIES HOUSE

ARIF MASTER LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ARIF MASTER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009

DIRECTORS: Mr A Master
Mrs H Master

SECRETARY: Mr A Master

REGISTERED OFFICE: 33 Royston Gardens
Ilford
Essex
IG1 3SX

REGISTERED NUMBER: 06042376 (England and Wales)

ACCOUNTANTS: Pratik Accountancy Services
Chartered Certified Accountants
1 Peel Drive
Clayhall
Ilford
Essex
IG5 0JR

ARIF MASTER LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		2,235		2,235
CURRENT ASSETS					
Cash at bank and in hand		286		19,900	
CREDITORS					
Amounts falling due within one year		250		11,427	
NET CURRENT ASSETS			36		8,473
TOTAL ASSETS LESS CURRENT LIABILITIES			2,271		10,708
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,171		10,608
SHAREHOLDERS' FUNDS			2,271		10,708

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 November 2009 and were signed on its behalf by:



Mr A Master - Director

The notes form part of these abbreviated accounts

ARIF MASTER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	<u>2,980</u>
DEPRECIATION	
At 1 February 2008 and 31 January 2009	<u>745</u>
NET BOOK VALUE	
At 31 January 2009	<u><u>2,235</u></u>
At 31 January 2008	<u><u>2,235</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>

Allotted and issued:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Share capital 1	£1	<u><u>100</u></u>	<u><u>100</u></u>