

Registered number
6067841

A H Bhatti Limited
Abbreviated Accounts
31 January 2008

WEDNESDAY



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RM 10/09/2008 149
COMPANIES HOUSE

A H Bhatti Limited
Abbreviated Balance Sheet
as at 31 January 2008

	Notes	2008 £
Current assets		
Debtors	7,882	
Cash at bank and in hand	<u>5,322</u>	
	13,204	
Creditors' amounts falling due within one year	(13,202)	
Net current assets		<u>2</u>
Net assets		<u>2</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		1
Shareholder's funds		<u>2</u>

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



Abdul Hameed Bhatti
Director

Approved by the board on 5 August 2008

A H Bhatti Limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2008

1 Accounting policies

The accounts 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 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

2 Share capital		2008
		£
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>