

Registered Number 06067841

A H Bhatti Limited

Abbreviated Accounts

31 January 2009

**A H Bhatti Limited**

**Registered Number 06067841**

**Company Information**

**Registered Office:**

Unit 15, Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

**Reporting Accountants:**

Danbro Accounting Ltd

Unit 15, Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

A H Bhatti Limited

Registered Number 06067841

**Balance Sheet as at 31 January 2009**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		15,975		6,805	
Cash at bank and in hand		834		5,322	
Total current assets		<u>16,809</u>		<u>12,127</u>	
<b>Creditors: amounts falling due within one year</b>		(16,803)		(12,125)	
Net current assets (liabilities)			6		2
Total assets less current liabilities			<u>6</u>		<u>2</u>
Total net assets (liabilities)			<u>6</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			5		1
Shareholders funds			<u>6</u>		<u>2</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 26 October 2009

And signed on their behalf by:

A H Bhatti, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 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 Standards for Smaller Entities (effective January 2007).

**Turnover**

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

**2 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

**3 Transactions with directors**

A H Bhatti had a loan during the year. The maximum outstanding was £15,975. The balance at 31 January 2009 was £15,975 (1 February 2008 - £6,805).