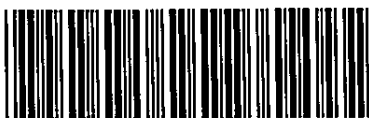


ABIDASH TECHNICAL CONSULTANTS LIMITED
COMPANY REGISTRATION No 6142471

DIRECTOR'S REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2010

RICHARD P. BRAYSHER

Chartered Accountant
2 HIGH ROAD
EASTCOTE
PINNER
MIDDLESEX
HA5 2EW



LKRGM42

L14 30/07/2010 130
COMPANIES HOUSE



LM5ELLA6

LD7 30/06/2010 493
COMPANIES HOUSE

FRIDAY

WED

ABIDASH TECHNICAL CONSULTANTS LIMITED

DIRECTOR'S REPORT

The Director presents his report together with the financial statements of the Company for the year ended 31 March 2010.

ACTIVITY

The Company is engaged as Civil Engineering Consultants.

DIRECTOR'S INTEREST


The Director as at 31 March 2010 and the interest owned in the £1 Ordinary Shares of the Company at the beginning and end of the financial year was:-

ABID KARIMJEE

1

In preparing this report, the Director has taken advantage of special exemptions applicable to small companies as conferred by Part 15 to The Companies Act 2006.

BY ORDER OF THE BOARD


.....

A. KARIMJEE (Director)

DATED.....18/6/10.....

ABIDASH TECHNICAL CONSULTANTS LIMITED

BALANCE SHEET AS AT 31ST MARCH 2010

CURRENT ASSETS

2009

Cash at Bank	<u>37 130</u>	<u>£70 287</u>
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CURRENT LIABILITIES

Taxation	11,647	14,666
Director's Current Account	20,279	50,528
Sundry Creditors	<u>2 879</u>	<u>1,565</u>
	<u>34 805</u>	<u>66,759</u>
Net Current Assets	<u>£ 2,325</u>	<u>£ 3,528</u>

REPRESENTED BY

SHARE CAPITAL - Authorised	<u>£100</u>	100
- Issued & fully paid	2	2
- Profit & Loss Account	<u>2,323</u>	<u>3,526</u>
	<u>£2 325</u>	<u>£3,528</u>

Continued ----

ABIDASH TECHNICAL CONSULTANTS LIMITED

BALANCE SHEET AS AT 31 MARCH 2010

(Continued)

DIRECTORS STATEMENTS RELATING TO THE ACCOUNTS

The Company is entitled to the exemption under section 477 of the Companies Act 2006 relating to small companies.

No notice has been deposited requesting an audit under Section 475 of the Companies Act 2006 in relation to its financial statements for the financial year

The Directors acknowledge responsibility for -

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the Company at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

In preparing these financial statements, the directors have taken special advantage of special exemptions applicable to small companies as conferred by Section 414(3) of the Companies Act 2006. The directors have done so on the grounds that, in their opinion, the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 444 of the Companies Act 2006

ON BEHALF OF THE BOARD

..  ..

Approved by the Board on 18/6/10 ..

ABIDASH TECHNICAL CONSULTANTS LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2010

		<u>2009</u>
INCOME	90,709	102,217
INTEREST RECEIVED	<u>19</u>	<u>882</u>
	90,728	103,099
ADMINISTRATION COSTS	32,934	33,056
PREMISES COSTS	<u>2,350</u>	<u>2,225</u>
NET PROFIT	55,444	67,818
DIVIDENDS PAID	45,000	50,000
TAXATION	<u>11,647</u>	<u>14,666</u>
	(1,203)	3,152
OPENING BALANCE	<u>3,526</u>	<u>374</u>
CLOSING BALANCE	<u>£ 2,323</u>	<u>£ 3,526</u>
	_____	_____

ABIDASH TECHNICAL CONSULTANTS LIMITED

DETAILED PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2010

		<u>2009</u>
INCOME	90,709	£102,217
INTEREST RECEIVED	<u>19</u>	<u>882</u>
	90,728	103,099
ADMINISTRATION COSTS		
Director's Remuneration & NIC	15,060	16,224
Secretarial fees	5,715	5,715
Motor & Travel Expenses	6,728	5,921
Telephone	320	420
Subscriptions & donations	2,495	2,395
Postage & stationery	252	172
Computer Software	475	511
Repairs & renewals	-	-
Accountancy	441	464
Sundries	<u>1,448</u>	<u>1,234</u>
	32,934	33,056
PREMISES COSTS - Accommodation Charges	<u>2,350</u>	<u>2,225</u>
NET PROFIT	<u>£55,444</u>	<u>£67,818</u>

ABIDASH TECHNICAL CONSULTANTS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2010

1 ACCOUNTING POLICIES

(a) Basis of Accounting - The accounts are prepared under the Historical Cost Convention

(b) Turnover (sales) - This represents the invoiced value of services rendered excluding VAT

2 TAXATION

Based on UK tax rates

	<u>2010</u>	<u>2009</u>
3 <u>DIRECTOR'S REMUNERATION</u>	<u>14,000</u>	<u>15,000</u>
4 <u>ACCOUNTANCY FEES</u>	<u>441</u>	<u>464</u>