

ABIDASH TECHNICAL CONSULTANTS LIMITED
COMPANY REGISTERED No 6142471



DIRECTORS REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2011

RICHARD P BRAYSHER
Chartered Accountant
2 HIGH ROAD
EASTCOTE
PINNER
MIDDLESEX
HA5 2EW

ABIDASH TECHNICAL CONSULTANTS LIMITED

DIRECTOR'S REPORT

The Director presents his report together with the financial statements of the Company for the year ended 31st March 2011

ACTIVITY

The Company is engaged as Civil Engineering Consultants

DIRECTOR'S INTEREST

The Director as at 31st March 2011 and the interest owned in the £1 Ordinary Shares of the Company at the beginning and end of the year was -

ABID KARIMJEE

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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 22.6.11

ABIDASH TECHNICAL CONSULTANTS LIMITED
BALANCE SHEET AS AT 31ST MARCH 2011

<u>CURRENT ASSETS</u>		<u>2010</u>
Cash at Bank	<u>30,387</u>	<u>37,130</u>
<u>CURRENT LIABILITIES</u>		
Taxation	13,184	11,647
Director's Current Account	13,233	20,279
Sundry Creditors	<u>2,045</u>	<u>2,879</u>
	<u>28,462</u>	<u>34,805</u>
NET ASSETS	<u>£1,925</u>	<u>£2,325</u>
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REPRESENTED BY		
SHARE CAPITAL - Issued & Fully Paid	2	2
- Profit & Loss Account	<u>1,923</u>	<u>2,323</u>
	<u>£1,925</u>	<u>£2,325</u>
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ABIDASH TECHNICAL CONSULTANTS LIMITED
BALANCE SHEET AS AT 31ST MARCH 2011



(Continued)

DIRECTORS STATEMENT 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 476 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 393 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 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

A. KARIMJEE (DIRECTOR)

Approved by the Board on 22.6.11

ABIDASH TECHNICAL CONSULTANTS LIMITED
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2011

		<u>2010</u>
INCOME	£99,402	£90,709
INTEREST RECEIVED	<u>13</u>	<u>19</u>
	99,415	90,728
ADMINISTRATION COSTS	34,181	32,934
PREMISES COSTS	<u>2,450</u>	<u>2,350</u>
NET PROFIT	£62,784	£55,444
DIVIDENDS PAID	50,000	45,000
TAXATION	<u>13,184</u>	<u>11,647</u>
	(400)	(1,203)
OPENING BALANCE	<u>2,323</u>	<u>3,526</u>
CLOSING BALANCE	<u>£1,923</u>	<u>£2,323</u>
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ABIDASH TECHNICAL CONSULTANTS LIMITED

DETAILED PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2011

		<u>2010</u>
INCOME:	£99,402	£90,709
INTEREST RECEIVED	13	19
	<u>99,415</u>	<u>90,728</u>
ADMINISTRATION COSTS:		
Director's Remuneration & NIC	15,624	15,060
Secretarial Fees	5,715	5,715
Motor & Travel Expenses	6,367	6,728
Telephone	328	320
Subscriptions & Donations	2,475	2,495
Postage & Stationery	294	252
Computer Software	475	475
Repairs & Renewals	850	-
Accountancy	480	441
Sundries	<u>1,573</u>	<u>1,448</u>
	34,181	32,934
PREMISES COSTS - Accommodation Charges	<u>2,450</u>	<u>2,350</u>
NET PROFIT:	<u>£62,784</u>	<u>£55,444</u>

ABIDASH TECHNICAL CONSULTANTS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2011

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>2011</u>	<u>2010</u>
3 <u>DIRECTOR S REMUNERATION</u>	<u>14,500</u>	<u>14,000</u>
4 <u>ACCOUNTANCY FEES</u>	<u>480</u>	<u>441</u>