

COMPANY REGISTRATION NUMBER 06186242

A GATIA LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011

MONDAY



A00I5KWB

A04

19/12/2011

#106

COMPANIES HOUSE

A GATIA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A GATIA LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Note	2011 £	£	2010 £
CURRENT ASSETS				
Debtors		2,565		2,496
Cash at bank and in hand		<u>71,741</u>		<u>58,242</u>
		74,306		60,738
CREDITORS: Amounts falling due within one year		<u>73,306</u>		<u>60,737</u>
NET CURRENT ASSETS			<u>1,000</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,000</u>	<u>1</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		<u>1,000</u>	<u>1</u>
SHAREHOLDERS' FUNDS			<u>1,000</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 December 2011

Adil Gattia
Adil Gattia
Director

Company Registration Number 06186242

The notes on page 2 form part of these abbreviated accounts

A GATIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

The total turnover of the company for the year has been derived from the principal activity wholly undertaken in the UK

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1,000 Ordinary shares (2010 - 1) of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1</u>	<u>1</u>

3. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr A Gatia, who has 100% control of the company