

Registered Number 06192616

AB04 LIMITED

Abbreviated Accounts

31 March 2009

AB04 LIMITED

Registered Number 06192616

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		543	-	
Total fixed assets			543		
Current assets					
Debtors		2,880			
Cash at bank and in hand		41,932		22,168	
Total current assets		<u>44,812</u>		<u>22,168</u>	
Creditors: amounts falling due within one year		(10,491)		(5,789)	
Net current assets			34,321		16,379
Total assets less current liabilities			<u>34,864</u>		<u>16,379</u>
Provisions for liabilities and charges			(114)		
Total net Assets (liabilities)			34,750		16,379
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>34,650</u>		<u>16,279</u>
Shareholders funds			<u>34,750</u>		<u>16,379</u>

- a. For the year ending 31 March 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 30 September 2009

And signed on their behalf by:
Dr Abhijit Bhattacharyya, 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 March 2009

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	0
additions	627
disposals	
revaluations	
transfers	
At 31 March 2009	<u>627</u>
Depreciation	
At 31 March 2008	
Charge for year	84
on disposals	
At 31 March 2009	<u>84</u>
Net Book Value	
At 31 March 2008	
At 31 March 2009	<u>543</u>

3 Transactions with directors

The company paid a facility charge to directors the amount of £240 (2008 £240) for the use of facilities at the registered office, the premise is owned by Dr Bhattacharyya and Dr Ganesan.