

REGISTERED NUMBER: 6192616 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 31st March 2010**  
**for**  
**AB04 LIMITED**

THURSDAY



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A06

16/12/2010

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COMPANIES HOUSE

**AB04 LIMITED (REGISTERED NUMBER: 6192616)**

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for the year ended 31st March 2010**

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**AB04 LIMITED**

**Company Information  
for the year ended 31st March 2010**

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**DIRECTORS:**

Dr A Bhattacharyya  
Dr R Ganesan

**SECRETARY:**

Dr R Ganesan

**REGISTERED OFFICE:**

4 Ampton Road  
Edgbaston  
Birmingham  
West Midlands  
B15 2UH

**REGISTERED NUMBER.**

6192616 (England and Wales)

**ACCOUNTANTS:**

Bakers  
(The practising name of  
Baker (Midlands) Limited)  
Arbor House  
Broadway North  
Walsall  
West Midlands  
WS1 2AN

Abbreviated Balance Sheet  
31st March 2010

		2010	2009
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	902	543
Investments	3	10,000	-
		<u>10,902</u>	<u>543</u>
<b>CURRENT ASSETS</b>			
Debtors		1,096	2,880
Cash at bank		65,417	41,932
		<u>66,513</u>	<u>44,812</u>
<b>CREDITORS</b>			
Amounts falling due within one year		18,339	10,491
<b>NET CURRENT ASSETS</b>		<u>48,174</u>	<u>34,321</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>59,076</u>	<u>34,864</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>189</u>	<u>114</u>
<b>NET ASSETS</b>		<u>58,887</u>	<u>34,750</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		58,787	34,650
<b>SHAREHOLDERS' FUNDS</b>		<u>58,887</u>	<u>34,750</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**AB04 LIMITED (REGISTERED NUMBER: 6192616)**

**Abbreviated Balance Sheet - continued**  
**31st March 2010**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13th December 2010 and were signed on its behalf by



Dr A Bhattacharyya - Director

The notes form part of these abbreviated accounts

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### Accounting convention

### Turnover

### Tangible fixed assets

**Plant and machinery etc** - 20% on reducing balance

**Deferred tax**

## 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2009	627
Additions	605
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At 31st March 2010	1,232
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<b>DEPRECIATION</b>	
At 1st April 2009	84
Charge for year	246
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At 31st March 2010	330
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<b>NET BOOK VALUE</b>	
At 31st March 2010	902
	<hr/> <hr/>
At 31st March 2009	543

Notes to the Abbreviated Accounts - continued  
for the year ended 31st March 2010

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
Additions	10,000
At 31st March 2010	10,000
<b>NET BOOK VALUE</b>	
At 31st March 2010	10,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100

5 TRANSACTIONS WITH DIRECTORS

At the balance sheet date the sum of £11222 (2009 £735) was due to Dr A Bhattacharyya and Dr R Ganesan