

**ABHIDHIP LTD**

**Report and Accounts**

**For the year ended 30th APRIL 2009**

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28/01/2010

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**ABHIDHIP LTD**  
**Report and accounts**

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**ABHIDHIP LTD**  
**Company Information**

**Directors**

Prasad Justhy

**Secretary**

Vandana Justhy

**Bankers**

HSBC  
26-28 St Anns Road  
Harrow  
Middlesex

**Registered Office**

92 Grand Avenue  
Surbiton  
Surrey  
KT5 9HX

**Registered number**

06205015

## **ABHIDHIP LTD**

### **The Directors Report**

The directors present their report and accounts for the year ended 30th April 2009.

#### **Principal Activities**

The company's principal activity during the year was management consultancy

#### **Directors**

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares 2009
Prasad Justhy	100

#### **Directors' responsibilities**

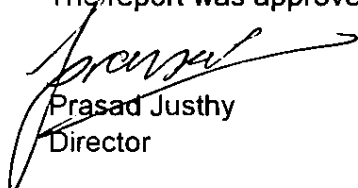
Company law requires the directors to prepare for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to:

select suitable accounting policies and then apply them consistently  
make judgments and estimates that are reasonable and prudent; and  
prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for the maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was approved by the board on

25/1/10

  
Prasad Justhy  
Director

**ABHIDHIP LTD**  
**Profit & Loss Account**  
**for the year ended 30th April 2008**

	Notes	2009	2008
<b>Turnover</b>	2	80,175	89,966
Purchases		<u>-12,425</u>	<u>-10,100</u>
<b>Gross profit</b>		67,750	79,866
Administrative expenses		51,337	51,040
<b>Operating profit (loss)</b>		<u>16,413</u>	<u>28,826</u>
Interest payable			
<b>Profit (loss) on ordinary activities before tax</b>		<u>16,413</u>	<u>28,826</u>
Tax on profit on ordinary activities		3282	6042
<b>Profit (loss) for the financial year</b>		<u>13,131</u>	<u>22,784</u>
Less Dividends		<u>13,000</u>	<u>13,000</u>
<b>Retained profit (loss) for the year</b>		<u><u>131</u></u>	<u><u>9,784</u></u>

**ABHIDHIP LTD**  
**Balance Sheet as at**  
**30th April 2008**

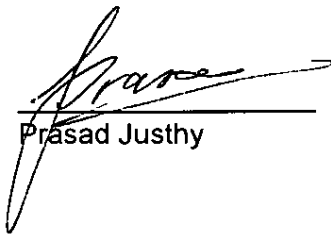
			<b>2009</b>	<b>2008</b>
	<b>Notes</b>			
<b>Fixed Assets</b>				
Tangible assets	5		500	750
<b>Current Assets</b>				
Debtors	6	5,512	4,504	
Cash at bank and in hand		7,935	11,652	
		<u>13,447</u>	<u>16,156</u>	
<b>Creditors amounts falling due within one year</b>	7	<u>3,932</u>	<u>7,022</u>	
<b>Net current assets</b>			9,515	9134
<b>Total assets less current liabilities</b>			<u>10,015</u>	<u>9884</u>
<b>Creditors: amounts falling due after more than one year</b>			0	0
<b>Net Assets</b>			<u><u>10,015</u></u>	<u><u>9884</u></u>
<b>Capital Reserves</b>				
Called up share capital	8	100	100	
Profit & loss account	9	9,915	9784	
<b>Shareholders fund</b>		<u>10,015</u>	<u>9884</u>	

## ABHIDHIP LTD

In Approving these financial statements as directors of the company we hereby confirm:

- a) That for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act.
- b) That no notice was deposited at the registered of the company pursuant to section 249(B) requesting that an audit be conducted for the year ended 30th April 2009
- c) That we acknowledge our responsibilities for:
  - 1) ensuring that the company keeps accounting records which comply with section 221 and
  - 2) preparing accounts which give true and fair view of the state of the company as at the end of the financial year and of its profit for the year then ended in accordance the requirement of S226 and which otherwise comply with the provisions of the Companies Act relating to the accounts so far as applicable to the company.

The accounts were approved by the board of directors on 25/1/10

  
Prasad Justhy

**ABHIDHIP LTD****Notes to the Accounts for the year ended 30th April 2009****Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

**Depreciation****Rates of Depreciation**

Equipment	25%
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**ABHIDHIP LTD**

**Notes to the Accounts for the year ended 30th April 2009**

<b>3 Operating profit</b>	<b>2009</b>	<b>2008</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	250	250

<b>4 Taxation</b>	<b>2009</b>	<b>2008</b>
	£	£
UK Corporation tax at 21%	3282	6042

**5 Fixed Assets**

	<b>Total</b>	
<b>Cost</b>	<b>Office</b>	
	<b>Equipment</b>	
Balance brought Forward		
Additions	1,000	1,000
Disposals		
	1000	0
	1000	1000
<b>Depreciation</b>		
Balance brought forward	250	250
Depreciation	250 -	250
	500 -	500
Net Book Value at 30th April 2009	500	0
	500	500

**ABHIDHIP LTD****Notes to the Accounts for the year ended 30th April 2009****6 Debtors**

	<b>2009</b>	<b>2008</b>
	£	£
Trade Debtors	4,504	4,504
Other Debtors	0	0
	<u>4,504</u>	<u>4,504</u>

**7 Creditors : amounts falling due within one year**

	<b>2009</b>	<b>2008</b>
	£	£
Accruals	650	980
Corporation Tax	3282	6042
Directors current account	0	0
Loan	0	0
	<u>3,932</u>	<u>7,022</u>

**8 Share Capital**

	<b>2009</b>	<b>2008</b>
	£	£
Authorised:		
Ordinary shares of £1 each	100	100
	<b>2009</b>	<b>2008</b>
	No	No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

**9 Profit and loss account**

	<b>2009</b>	<b>2008</b>
	£	£
Retained profit brought forward	9,784	0
Retained profit/(loss)	131	9,784
At 30 April 2009	<u>9,915</u>	<u>9,784</u>