Registered number: 06217108

LIQUID IMAGING LTD

UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009





27/08/2009 COMPANIES HOUSE

LIQUID IMAGING LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

		-	31 March		19 April
			2009		2008
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		2,913		2,571
CURRENT ASSETS					
Debtors		824		28,684	
Cash at bank		11,096	_	15,498	
	-	11,920	_	44,182	
CREDITORS: amounts falling due within one year		(12,293)	_	(41,118)	
NET CURRENT (LIABILITIES)/ASSETS	•		(373)		3,064
TOTAL ASSETS LESS CURRENT LIABIL	ITIES	=	2,540	=	5,635
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,440	_	5,535
SHAREHOLDERS' FUNDS		_	2,540	=	5,635

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 25 August 2009.

Mrs.Rukhsana Kauser

Director

The notes on pages 2 form part of these financial statements.

LIQUID IMAGING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

15% reducing balance

2. TANGIBLE FIXED ASSETS

			£
	COST		
	At 20 April 2008		3,025 856
	Additions		
	At 31 March 2009		3,881
	DEPRECIATION		
	At 20 April 2008		454 514
	Charge for the period		514
	At 31 March 2009		968
	NET BOOK VALUE		
			2,913
	At 31 March 2009		
	At 19 April 2008		2,571
3.	SHARE CAPITAL		
		31 March	19 Аргіі
		2009	2008
		£	£
	AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
	100 Ordinary shares of £1 each	100	100
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