

Registered number  
6292633

Abhi Infotech Limited  
Abbreviated Accounts  
30 June 2009



**Abhi Infotech Limited**  
**Registered number: 6292633**  
**Abbreviated Balance Sheet**  
**as at 30 June 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	478	638
<b>Current assets</b>			
Debtors		2,175	889
Cash at bank and in hand		<u>28,640</u>	<u>5,001</u>
		30,815	5,890
<b>Creditors: amounts falling due within one year</b>		<u>(25,578)</u>	<u>(4,996)</u>
<b>Net current assets</b>		5,237	894
<b>Total assets less current liabilities</b>		<u>5,715</u>	<u>1,532</u>
<b>Provisions for liabilities</b>		(100)	(45)
<b>Net assets</b>		<u>5,615</u>	<u>1,487</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		4,615	487
<b>Shareholders' funds</b>		<u>5,615</u>	<u>1,487</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*N Kunne*  
N Kunne  
Director  
Approved by the board on 5 March 2010

**Abhi Infotech Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2009**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery 25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2008 850

At 30 June 2009 850

**Depreciation**

At 1 July 2008 212

Charge for the year 160

At 30 June 2009 372

**Net book value**

At 30 June 2009 478

At 30 June 2008 638

**3 Share capital**

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each 1,000 1,000 1,000 1,000