

ASTRIT FIKU LIMITED

BALANCE SHEET AS AT 31 March 2009

6335758

	Notes	2009 £	2008 £
Fixed Assets			
Tangible assets	4	467	667
Current assets			
Cash at bank and in hand		231	2,874
Debtors	5	9,332	4,627
Creditors: amounts falling due within one year	6	(4,886)	(8,020)
Net current assets		4,677	(519)
Total assets less current liabilities		5,144	148
Capital and reserves			
Called up share capital	7	5	5
Profit and loss account	8	5,139	143
Shareholders' funds		5,144	148

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective June 2002).

The financial statements were approved by the Board on 28 May 2009.

Mr Astrit Fiku
Director

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A03 06/06/2009 354
COMPANIES HOUSE
A15 02/06/2009 112
COMPANIES HOUSE

ASTRIT FIKU LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

4 Tangible fixed assets

Plant and Machinery

£

Cost

At 1 April 2008

800

Additions

-

At 31 March 2009

800

Depreciation

At 1 April 2008

133

Charge for the period

200

At 31 March 2009

333

Net book value

At 31 March 2009

467

At 31 March 2008

667

5 Debtors: amounts falling due within one year

2009

2008

£

£

Other Debtors

9,332

4,627

6 Creditors: amounts falling due within one year

2009

2008

£

£

Taxation and social security

3,811

7,120

Other creditors

1,075

900

4,886

8,020

ASTRIT FIKU LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

7 Share capital **2008** £

Authorised 100 Ordinary shares at £1 each	<u>100</u>
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Allotted, called up and fully paid 1 Ordinary shares of £1 each	<u>5</u>
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8 Statement of movements on profit and loss account

	£
At 01 April 2008	143
Retained profit for the period	<u>4,996</u>
At 31 March 2009	<u>5,139</u>

9 Control

The ultimate controlling party is the directors by virtue of their 100% holding of the ordinary share capital.