

REGISTERED NUMBER: 6343523 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2009
FOR
ABHINAV CORPORATION PRIVATE LTD**



ABHINAV CORPORATION PRIVATE LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABHINAV CORPORATION PRIVATE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2009**

DIRECTOR: Dr A Abhinav

SECRETARY: Dr A Abhinav

REGISTERED OFFICE: 16 Roundhill Court
Lakeside
Doncaster
South Yorkshire
DN4 5PU

REGISTERED NUMBER: 6343523 (England and Wales)

ACCOUNTANTS: J F Hornby & Co
The Tower
Daltongate Business Centre
Daltongate
Ulverston
Cumbria
LA12 7AJ

ABHINAV CORPORATION PRIVATE LTD

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2009**

	Notes	31 8 09 £	£	31 8 08 £	£
FIXED ASSETS					
Tangible assets	2		474		613
CURRENT ASSETS					
Debtors		2,900		7,113	
Cash at bank		848		1,561	
		<u>3,748</u>		<u>8,674</u>	
CREDITORS					
Amounts falling due within one year		<u>4,004</u>		<u>8,495</u>	
NET CURRENT (LIABILITIES)/ASSETS			(256)		179
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>218</u>		<u>792</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>216</u>		<u>790</u>
SHAREHOLDERS' FUNDS			<u>218</u>		<u>792</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2009

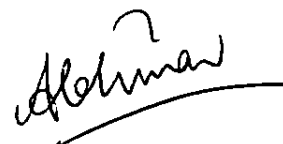
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 10th May 2010 and were signed by



Dr A Abhinav - Director

The notes form part of these abbreviated accounts

ABHINAV CORPORATION PRIVATE LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2008	915
Additions	249
	<hr/>
At 31st August 2009	1,164
	<hr/>
DEPRECIATION	
At 1st September 2008	302
Charge for year	388
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At 31st August 2009	690
	<hr/>
NET BOOK VALUE	
At 31st August 2009	474
	<hr/>
At 31st August 2008	613
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number	Class	Nominal value	
		£	31 8 09
		£1	31.8 08
2	Ordinary	2	2
		<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31st August 2009 and the period ended 31st August 2008

	31 8 09 £	31 8 08 £
Dr A Abhinav		
Balance outstanding at start of year	7,113	-
Amounts advanced	2,800	-
Amounts repaid	(7,113)	-
Balance outstanding at end of year	2,800	7,113
	<hr/>	<hr/>

During the financial year the director received £ 15,500 (2008 £33,000) dividends

ABHINAV CORPORATION PRIVATE LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2009**

5 ULTIMATE CONTROLLING PARTY

The company is owned and controlled by Dr A Abhinav