

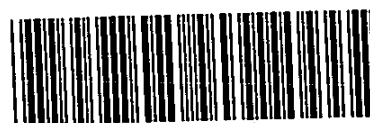
Registered number  
6768816

**ABHISOFT SOLUTIONS LTD**

**Abbreviated Accounts**

**31 December 2010**

FRIDAY



A19      \*A7H3LXSB\*      213  
23/09/2011  
COMPANIES HOUSE

## **ABHISOFT SOLUTIONS LTD**

### **Report to the director on the preparation of the unaudited abbreviated accounts of ABHISOFT SOLUTIONS LTD for the year ended 31 December 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABHISOFT SOLUTIONS LTD for the year ended 31 December 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

V A Vishnu & CO  
Chartered Certified Accountants  
144 Canterbury Road  
Harrow  
Middlesex  
HA1 4PB

19 September 2011

**ABHISOFT SOLUTIONS LTD****Registered number:****6768816****Abbreviated Balance Sheet****as at 31 December 2010**

	<b>Notes</b>	<b>2010</b>	<b>2009</b>
<b>Fixed assets</b>			
Tangible assets	2	375	-
<b>Current assets</b>			
Debtors		-	100
Cash at bank and in hand		29,585	-
		<u>29,585</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>			
		(29,013)	-
<b>Net current assets</b>		<u>572</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>947</u>	<u>100</u>
<b>Net assets</b>		<u>947</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		847	-
<b>Shareholder's funds</b>		<u>947</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



Chennakesava Narsimha Bobby Pendyala

Director

Approved by the board on 19 September 2011



## 1 Accounting policies

### Turnover

### Depreciation

Plant and machinery	25% reducing balance method
---------------------	-----------------------------

## £

### Additions

500

**At 31 December 2010**

500

**Charge for the year**

125

**At 31 December 2010**

125

**At 31 December 2010**

375

**Nominal  
value**

2010  
Number

**2010**  
**£**

2009  
£

**Allotted, called up and fully paid**

**£1 each**

100

100

100