ABHISOFT SOLUTIONS LTD

Abbreviated Accounts

31 December 2012

FRIDAY



A04

20/09/2013 COMPANIES HOUSE #23

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 2012

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 2012 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/

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

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

5 September 2013

ABHISOFT SOLUTIONS LTD

Registered number:

6768816

Abbreviated Balance Sheet as at 31 December 2012

	Notes		2012		2011
Fixed assets					
Tangible assets	2		646		281
Current assets					
Cash at bank and in hand		106,074		67,491	
Creditors: amounts falling d	ue				
within one year		(106,252)		(66,390)	
Net current (liabilities)/asset	8		(178)		1,101
Net assets		_	468		1,382
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			368		1,282
Shareholder's funds			468	_	1,382

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 Narsımha Bobby Pendyala

Director

Approved by the board on 5 September 2013

ABHISOFT SOLUTIONS LTD Notes to the Abbreviated Accounts for the year ended 31 December 2012

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, 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 method				
2	Tangible fixed assets			£		
	Cost					
	At 1 January 2012			500_		
	At 31 December 2012			1,080		
	Depreciation					
	At 1 January 2012			219		
	Charge for the year			215		
	At 31 December 2012			434		
	Net book value					
	At 31 December 2012			646		
	At 31 December 2011			281		
3	Share capital	Nominal	2012	2012	2011	
	Allested and out on and 6.th; ==:-	value	Number	£	£	
	Allotted, called up and fully paid	£1 aash	100	100	100	
	Ordinary shares	£1 each	100	100	100	