Registered Number 07130469

# ABIKRISH LIMITED

## Abbreviated Accounts

31 January 2011

**ABIKRISH LIMITED** **Registered Number 07130469**

## Balance Sheet as at 31 January 2011

| | Notes | 2011 | |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible | 2 | | 1,906 |
| Total fixed assets | | | 1,906 |
| **Current assets** | | | |
| Cash at bank and in hand | | 92,593 | |
| Total current assets | | 92,593 | |
| **Creditors: amounts falling due within one year** | | (29,293) | |
| **Net current assets** | | | 63,300 |
| **Total assets less current liabilities** | | | 65,206 |
| **Total net Assets (liabilities)** | | | 65,206 |
| **Capital and reserves** | | | |
| Called up share capital | | | 10 |
| Profit and loss account | | | 65,196 |
| **Shareholders funds** | | | 65,206 |

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 March 2011

And signed on their behalf by:
**Dr Saravanan Munusamy, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**ABIKRISH LIMITED** **Registered Number 07130469**

## Notes to the abbreviated accounts

For the year ending 31 January 2011

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**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.

### 2 Tangible fixed assets

| Cost | £ |
|---|---|
| At | |
| additions | 2,399 |
| disposals | |
| revaluations | |
| transfers | |
| At 31 January 2011 | 2,399 |
| | |
| Depreciation | |
| At | |
| Charge for year | 493 |
| on disposals | |
| At 31 January 2011 | 493 |
| | |
| Net Book Value | |
| At | |
| At 31 January 2011 | 1,906 |

### 3 Transactions with directors

During the period, £42812 salary and £31500 dividend provided to the director by the company.

### 4 Related party disclosures

During the period, there were no related parties transactions occurred other than director's loan and dividend payment to the director.