Registered Number 07130469

ABIKRISH LIMITED

Abbreviated Accounts

31 January 2012

ABIKRISH LIMITED **Registered Number 07130469**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,971		1,906
Total fixed assets			1,971		1,906
Current assets					
Cash at bank and in hand		57,668		92,593	
Total current assets		57,668		92,593	
Creditors: amounts falling due within one year		(27,489)		(29,293)	
Net current assets			30,179		63,300
Total assets less current liabilities			32,150		65,206
Total net Assets (liabilities)			32,150		65,206
Capital and reserves					
Called up share capital			100		10
Profit and loss account			32,050		65,196
Shareholders funds			32,150		65,206

a. For the year ending 31 January 2012 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 16 October 2012

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.

Notes to the abbreviated accounts

For the year ending 31 January 2012

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer and Equipments	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2011	2,399
additions	560
disposals	
revaluations	
transfers	
At 31 January 2012	2,959
Depreciation	
At 31 January 2011	493
Charge for year	495
on disposals	
At 31 January 2012	988
Net Book Value	
At 31 January 2011	1,906
At 31 January 2012	1,971

3 **Transactions with directors**

During the period, the company had provided £22505 salary and £71000 dividend to the director

4 **Related party disclosures**

During the period, there was no related party disclosure other than director salary and dividend.