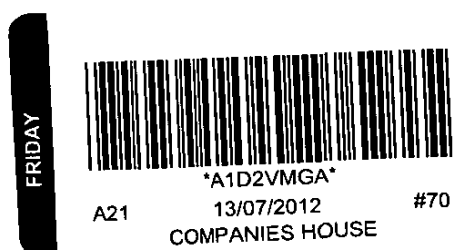


REGISTERED NUMBER: 07162693 (England and Wales)

Abbreviated Unaudited Accounts
for the period 19 February 2010 to 28 February 2011
for
Abhi D Solutions Limited



Abhi D Solutions Limited (Registered number: 07162693)

**Contents of the Abbreviated Accounts
for the period 19 February 2010 to 28 February 2011**

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Abhi D Solutions Limited

**Company Information
for the period 19 February 2010 to 28 February 2011**

DIRECTOR: A Dighe

SECRETARY:

REGISTERED OFFICE: Greenview
6 The Avenue
Potters Bar
Hertfordshire
EN6 1EB

REGISTERED NUMBER: 07162693 (England and Wales)

ACCOUNTANTS: Capes Gittins Limited
Chartered Accountants
28 Mount Grace Road
Potters Bar
Hertfordshire
EN6 1RD

Abhi D Solutions Limited (Registered number: 07162693)

**Abbreviated Balance Sheet
28 February 2011**

	£
CURRENT ASSETS	
Debtors	12,960
Cash at bank	2,428
	<u>15,388</u>
CREDITORS	
Amounts falling due within one year	17,547
	<u>(2,159)</u>
NET CURRENT LIABILITIES	
	<u>(2,159)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,159)</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>(2,160)</u>
SHAREHOLDERS' FUNDS	<u>(2,159)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 11 May 2012 and were signed by



A Dighe - Director

The notes form part of these abbreviated accounts

Abhi D Solutions Limited (Registered number: 07162693)

**Notes to the Abbreviated Accounts
for the period 19 February 2010 to 28 February 2011**

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going concern

The financial statements have been prepared on the going concern basis which, in the opinion of the director, is appropriate. However, the balance sheet on page 4 of the financial statements indicates that the company is insolvent, which is a direct result of sums drawn by the shareholder during the year. The director continues to provide support to the company to ensure that it becomes solvent again.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £1