

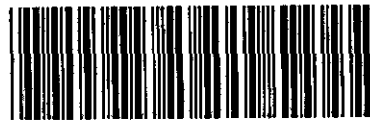
Abbreviated Unaudited Accounts

for the Period 8 November 2006 to 30 November 2007

for

Abiwin Solutions Limited

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COMPANIES HOUSE

Abiwin Solutions Limited

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for the Period 8 November 2006 to 30 November 2007

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Abiwin Solutions Limited

Company Information
for the Period 8 November 2006 to 30 November 2007

DIRECTOR

R Senapathi

SECRETARY

Ms T Rajendran

REGISTERED OFFICE

26/3 Rattray Grove
Greenbank Village
Edinburgh
EH10 5TL

REGISTERED NUMBER

SC311634 (Scotland)

ACCOUNTANTS

SJD Accountancy
Conference House
152 Morrison Street
Edinburgh
EH3 8EB

Abiwin Solutions Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		423
CURRENT ASSETS			
Cash at bank		34,508	
CREDITORS: Amounts falling due within one year		<u>23,445</u>	
NET CURRENT ASSETS:			<u>11,063</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>£11,486</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>11,386</u>
SHAREHOLDERS' FUNDS			<u><u>£11,486</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *1 March 2008* and were signed by


R Senapathi Director

The notes form part of these abbreviated accounts

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	634
At 30 November 2007	634
DEPRECIATION	
Charge for period	211
At 30 November 2007	211
NET BOOK VALUE	
At 30 November 2007	423

3 CALLED UP SHARE CAPITAL

Authorised Number	allotted Class	issued and fully paid Nominal value	
100	Ordinary	£1	£ 100