

**Registered Number SC311634**

**Abiwin Solutions Ltd**

**Abbreviated Accounts**

**30 November 2010**

**Abiwin Solutions Ltd**

**Registered Number SC311634**

**Company Information**

**Registered Office:**

26/3 Rattray Grove  
Greenbank Village  
Edinburgh  
EH10 5TL

**Reporting Accountants:**

SJD Accountancy

High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

Abiwin Solutions Ltd

Registered Number SC311634

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	299	0
		<u>299</u>	<u>0</u>
<b>Current assets</b>			
Debtors		185	9,162
Cash at bank and in hand		21,587	33,101
Total current assets		<u>21,772</u>	<u>42,263</u>
<b>Creditors: amounts falling due within one year</b>		(5,554)	(15,917)
Net current assets (liabilities)		16,218	26,346
Total assets less current liabilities		<u>16,517</u>	<u>26,346</u>
<b>Total net assets (liabilities)</b>		<u>16,517</u>	<u>26,346</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		16,417	26,246
Shareholders funds		<u>16,517</u>	<u>26,346</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 19 February 2011

And signed on their behalf by:

R Senapathi, 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 30 November 2010

**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.

**Depreciation**

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

Computer equipment                      33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 December 2009		634
Additions	-	399
At 30 November 2010	-	<u>1,033</u>
<b>Depreciation</b>		
At 01 December 2009		634
Charge for year	-	100
At 30 November 2010	-	<u>734</u>
<b>Net Book Value</b>		
At 30 November 2010		299
At 30 November 2009	-	<u>0</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

#### **4 Transactions with directors**

R Senapathi had a loan during the year. The maximum outstanding was £-. The balance at 30 November 2010 was £- (1 December 2009 - £-).