Abbreviated accounts

for the year ended 31 March 2009

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### Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

# Accountants' report on the unaudited financial statements to the directors of Antech Solutions Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nasser & Company Financial Accountants

116 Scotland Road Nelson Lancashire BB9 7XJ

Date: 11 January 2010

# Abbreviated balance sheet as at 31 March 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,854		2,059
Current assets					
Debtors		5,396		9,301	
		5,396		9,301	
Creditors: amounts falling					
due within one year		(16,780)		(21,413)	
Net current liabilities			(11,384)		(12,112)
Total assets less current					
liabilities			(9,530)		(10,053)
Deficiency of assets			(9,530)		$\frac{(10,053)}{}$
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(9,540)		(10,063)
Shareholders' funds			(9,530)		(10,053)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

### Abbreviated balance sheet (continued)

# Directors' statements required by Section 249B(4) for the year ended 31 March 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 11 January 2010 and signed on its behalf by

Shabbir Mohammed Anwar Director

5-M. Awar

# Notes to the abbreviated financial statements for the year ended 31 March 2009

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% Reducing balance

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 April 2008	3,485
	At 31 March 2009	3,485
	Depreciation	<del></del>
	At 1 April 2008	1,426
	Charge for year	205
	At 31 March 2009	1,631
	Net book values	
	At 31 March 2009	1,854
	At 31 March 2008	2,059

# Notes to the abbreviated financial statements for the year ended 31 March 2009

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Share capital	2009 £	2008 £
Authorised	_	
10 Ordinary shares of £1 each	10	10
Alloted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
		====
Equity Shares		
10 Ordinary shares of £1 each	10	10
	Authorised 10 Ordinary shares of £1 each Alloted, called up and fully paid 10 Ordinary shares of £1 each  Equity Shares	Authorised  10 Ordinary shares of £1 each  Alloted, called up and fully paid  10 Ordinary shares of £1 each  Equity Shares