

Company Registration No. 04696911 (England and Wales)

**MAHAK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR YEAR ENDED 31 MARCH 2009**

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COMPANIES HOUSE

# MAHAK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

Notes	£	2009 £	£	2008 £
<b>Current assets</b>				
Debtors	0		0	
Cash at bank and in hand	0		0	
	<u>0</u>		<u>0</u>	
<b>Creditors: amounts falling due</b>				
Within one year	0		0	
	<u>—</u>		<u>—</u>	
<b>Total assets less current liabilities</b>		0		0
<b>Capital and reserves</b>				
Called up share capital		0		0
Profit and loss account		0		0
		<u>0</u>		<u>0</u>
<b>Shareholders' funds</b>		0		0

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 profits or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company.

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

Approved by the Board for issue on 11 January 2010.



Mrs A Jain  
Director

# MAHAK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2009

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under historical cost convention and in accordance with the Financial Report Standard for Smaller Entities (effective January 2005)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practise), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Share Capital	2009 £	2008 £
Authorised		
1,000 Ordinary 'A' Shares of £1 each	0	0
1,000 Ordinary 'B' Shares of £1 each	0	0
1,000 Ordinary 'C' Shares of £1 each	0	0
	<hr/> 0	<hr/> 0
Allotted, called up and full paid		
50 Ordinary 'A' Shares of £1 each	0	0
50 Ordinary 'B' Shares of £1 each	0	0
	<hr/> 0	<hr/> 0