Registered Number 06469886

BRAC SAAJAN EXCHANGE LTD

Abbreviated Accounts

31 December 2011

BRAC SAAJAN EXCHANGE LTD **Registered Number 06469886**

Balance Sheet as at 31 December 2011

	Notes	31/12/2011		31/01/2011	
		£	£	£	£
Fixed assets					
Tangible	2		19,492		7,380
Total fixed assets			19,492		7,380
Current assets					
Debtors		433,988		155,445	
Cash at bank and in hand		366,955		25,818	
Total current assets		800,943		181,263	
Creditors: amounts falling due within one year		(654,093)		(154,793)	
Net current assets			146,850		26,470
Total assets less current liabilities			166,342		33,850
Total net Assets (liabilities)			166,342		33,850
Capital and reserves					
Called up share capital			333,333		333,333
Share premium account			58,383		33,784
Profit and loss account			(225,374)		(333,267)
Shareholders funds			166,342		33,850

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 03 August 2012

And signed on their behalf by:
ABDUS SALAM, 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 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
Computer equipment	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	8,200
additions	14,160
disposals	
revaluations	
transfers	
At 31 December 2011	22,360
Depreciation	
At 31 January 2011	820
Charge for year	2,048
on disposals	
At 31 December 2011	2,868
Net Book Value	
At 31 January 2011	7,380
At 31 December 2011	19,492