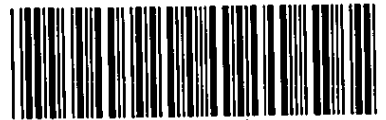


Abbreviated Accounts
for the year ended 28th February 2007
for
A & BI Solutions Ltd

WEDNESDAY



A05 12/09/2007 504
COMPANIES HOUSE

A & BI Solutions Ltd

Contents of the Abbreviated Accounts for the year ended 28th February 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & BI Solutions Ltd

Company Information for the year ended 28th February 2007

DIRECTOR:

Mr P Nardani

SECRETARY

Mrs R P Nardani

REGISTERED OFFICE:

Maple House
382 Kenton Road
Kenton
Harrow
HA3 9DP

REGISTERED NUMBER

4151741 (England and Wales)

ACCOUNTANTS

KBMD Limited
Chartered Certified Accountants
Maple House, 382 Kenton Road
Harrow, Middlesex
HA3 9DP

A & BI Solutions Ltd

Abbreviated Balance Sheet 28th February 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,857	1,874
CURRENT ASSETS:			
Debtors		7,529	-
Cash at bank		30,564	30,172
		<u>38,093</u>	<u>30,172</u>
CREDITORS Amounts falling due within one year		(11,190)	(6,635)
NET CURRENT ASSETS:		<u>26,903</u>	<u>23,537</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£28,760</u></u>	<u><u>£25,411</u></u>
CAPITAL AND RESERVES.			
Called up share capital	3	100	100
Profit and loss account		28,660	25,311
SHAREHOLDERS' FUNDS		<u><u>£28,760</u></u>	<u><u>£25,411</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 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 06/09/2007 and were signed by


Mr P Nardani - Director

The notes form part of these abbreviated accounts

A & BI Solutions Ltd

Notes to the Abbreviated Accounts for the year ended 28th February 2007

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 provision of services

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st March 2006	6,031
Additions	602
	<hr/>
At 28th February 2007	6,633
	<hr/>
DEPRECIATION:	
At 1st March 2006	4,157
Charge for year	619
	<hr/>
At 28th February 2007	4,776
	<hr/>
NET BOOK VALUE	
At 28th February 2007	1,857
	<hr/>
At 28th February 2006	1,874
	<hr/>

A & BI Solutions Ltd

Notes to the Abbreviated Accounts for the year ended 28th February 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary Shares	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>