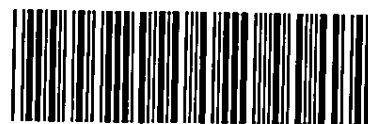


REGISTERED NUMBER 4151741 (England and Wales)

Abbreviated Accounts
for the year ended 29th February 2008
for
A & BI Solutions Ltd

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COMPANIES HOUSE

A & BI Solutions Ltd

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A & BI Solutions Ltd

Company Information for the year ended 29th February 2008

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 29th February 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	-	1,857
CURRENT ASSETS			
Debtors		389	7,529
Cash at bank		7,868	30,564
		<u>8,257</u>	<u>38,093</u>
CREDITORS			
Amounts falling due within one year		(5,204)	(11,190)
NET CURRENT ASSETS		<u>3,053</u>	<u>26,903</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,053</u></u>	<u><u>28,760</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,953	28,660
SHAREHOLDERS' FUNDS		<u><u>3,053</u></u>	<u><u>28,760</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 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

18/9/08

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 29th February 2008

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 2007)

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2007	6,633
Disposals	(6,633)
	<hr/>
At 29th February 2008	-
	<hr/>
DEPRECIATION	
At 1st March 2007	4,776
Eliminated on disposal	(4,776)
	<hr/>
At 29th February 2008	-
	<hr/>
NET BOOK VALUE	
At 29th February 2008	-
	<hr/>
At 28th February 2007	1,857
	<hr/>

A & BI Solutions Ltd

Notes to the Abbreviated Accounts - continued for the year ended 29th February 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £ <u>10,000</u>	2007 £ <u>10,000</u>
10,000	Ordinary Shares			

Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>100</u>	2007 £ <u>100</u>
100	Ordinary Shares			