Unaudited Abbreviated Accounts

for the year ended 29th February 2004

for

A & BI Solutions Ltd

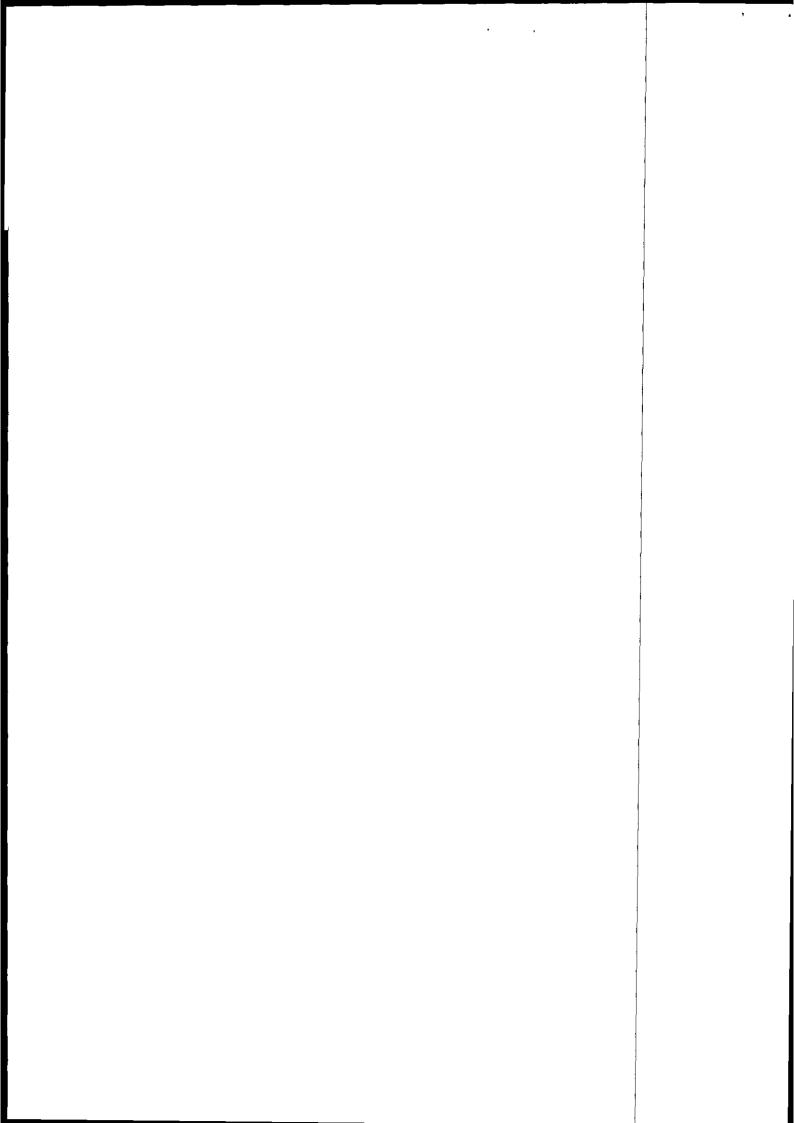
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Company Information for the year ended 29th February 2004

DIRECTOR:

Mr P Nardani

SECRETARY:

Mrs R P Nardani

REGISTERED OFFICE:

Maple House 382 Kenton Road

Kenton Harrow HA3 9DP

REGISTERED NUMBER:

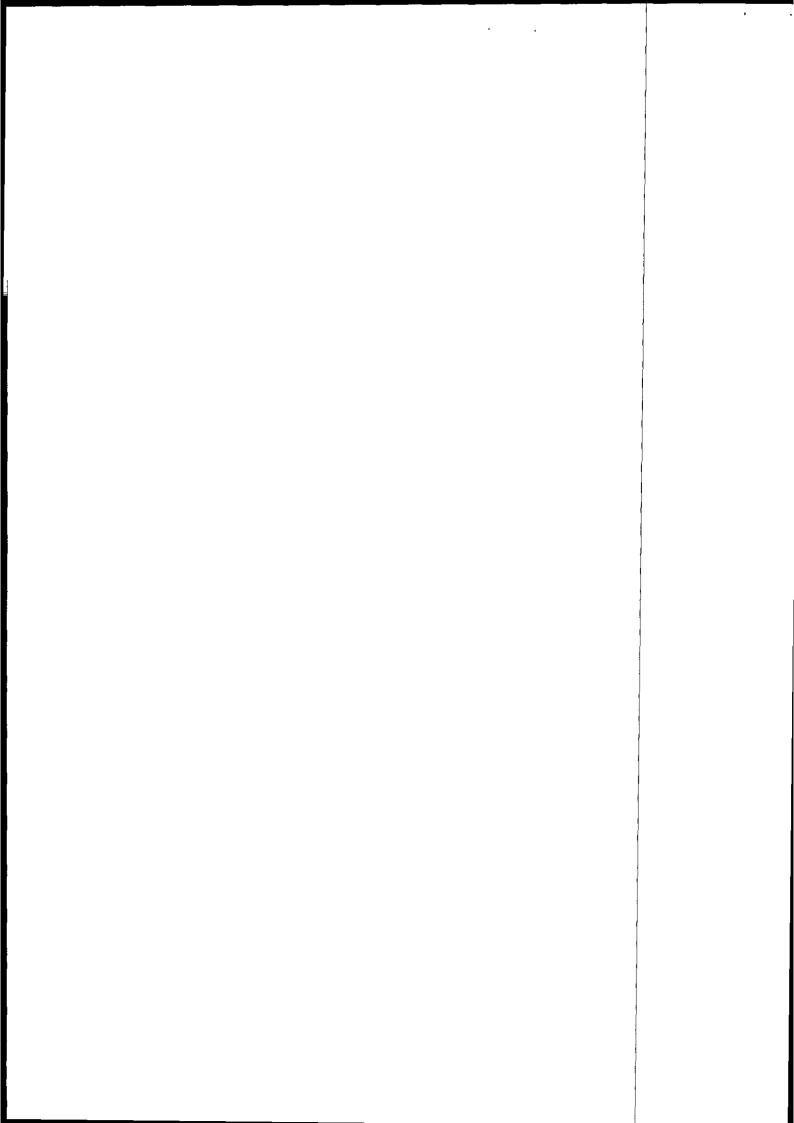
4151741 (England and Wales)

ACCOUNTANTS:

KBMD Limited

Chartered Certified Accountants

Maple House 382 Kenton Road Kenton, Harrow Middlesex HA3 9DP



Abbreviated Balance Sheet 29th February 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,157		4,212
CURRENT ASSETS:					
Debtors		6,355		_	
Cash at bank		23,990		15,998	
		30,345		15,998	
CREDITORS: Amounts falling					
due within one year		12,018		13,537	
NET CURRENT ASSETS:			18,327		2,461
TOTAL ASSETS LESS CURRENT	•				
LIABILITIES:			£21,484		£6,673
					====
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			21,384		6,573
SHAREHOLDERS' FUNDS:			£21,484		£6,673

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2004 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.

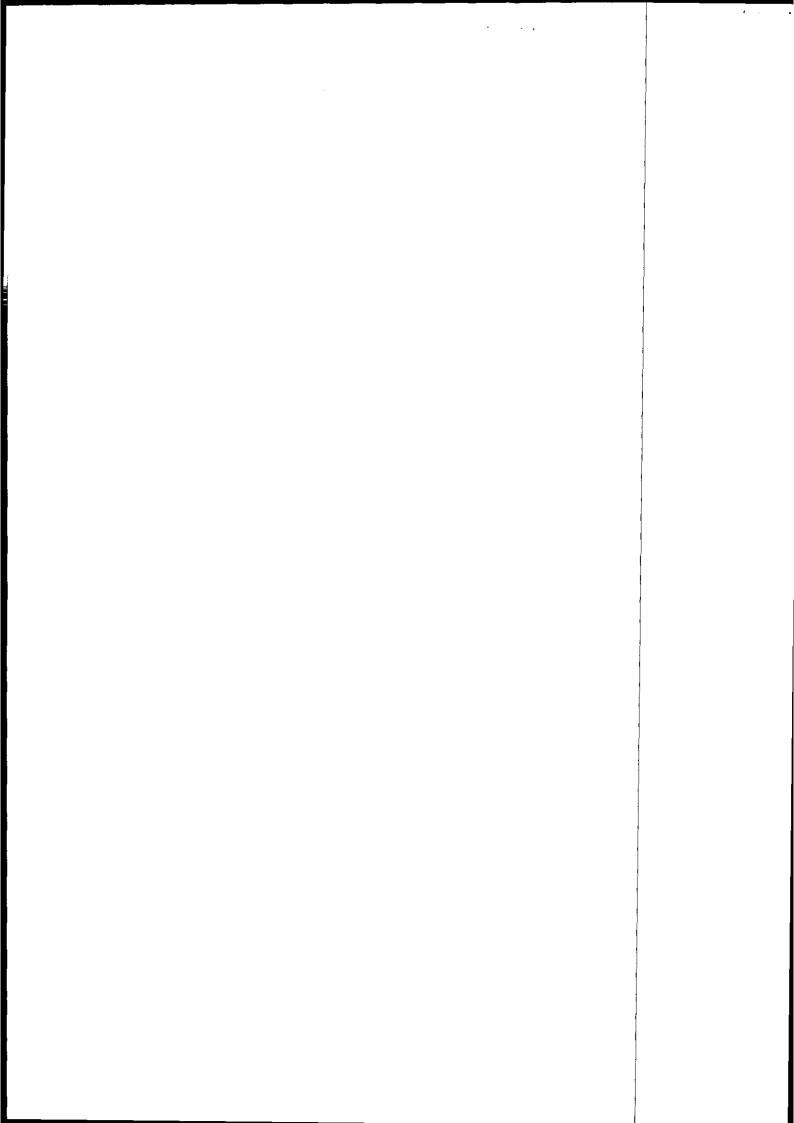
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Mr P Nardani - Director

Approved by the Board on 36/8/04

The notes form part of these abbreviated accounts



Notes to the Abbreviated Accounts for the year ended 29th February 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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

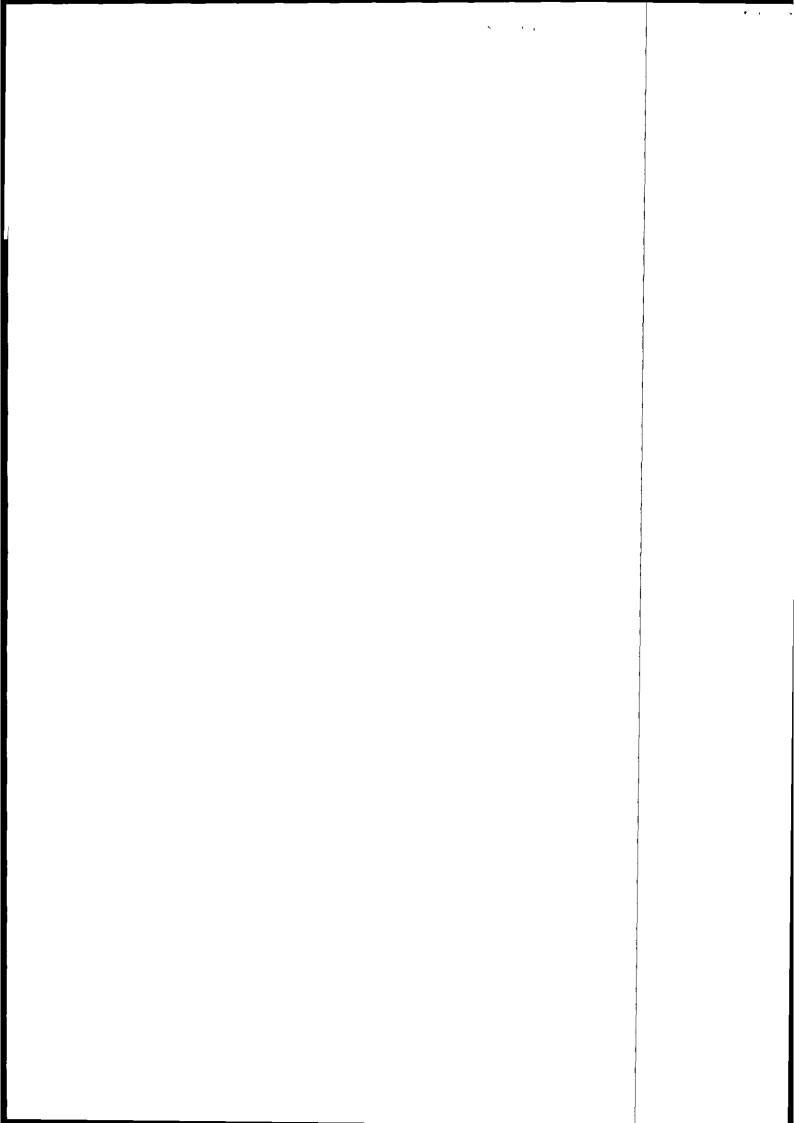
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.	£
COST: At 1st March 2003	
and 29th February 2004	5,899
DEPRECIATION:	
At 1st March 2003	1,689
Charge for year	1,053
At 29th February 2004	2,742
NET BOOK VALUE:	
At 29th February 2004	3,157
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At 28th February 2003	4,212



Notes to the Abbreviated Accounts for the year ended 29th February 2004

3.	CALLED U	CALLED UP SHARE CAPITAL						
	Authorised:							
	Number:	Class:	Nominal value:	2004 £	2003 £			
	10,000	Ordinary Shares	£1	10,000	10,000			
	Allotted, iss	ued and fully paid:						
	Number:	Class:	Nominal	2004	2003			
			value:	£	£			
	100	Ordinary Shares	£1	100	100			