

**REGISTERED NUMBER: 4151741 (England and Wales)**

**Abbreviated Accounts**  
**for the year ended 28th February 2009**  
**for**  
**A & BI Solutions Ltd**

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27/11/2009  
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# **A & BI Solutions Ltd**

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# **A & BI Solutions Ltd**

## **Company Information for the year ended 28th February 2009**

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**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 2009

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	-	389
Cash at bank	8,199	7,868
	<u>8,199</u>	<u>8,257</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(5,191)	(5,204)
<b>NET CURRENT ASSETS</b>	<u>3,008</u>	<u>3,053</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,008</u>	<u>3,053</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	2,908	2,953
<b>SHAREHOLDERS' FUNDS</b>	<u>3,008</u>	<u>3,053</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 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 28/11/09 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 2009

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### 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).

#### Tangible fixed assets

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

#### 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. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary Shares	£1	<u>10,000</u>	<u>10,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>