

Registered Number 04777999

ACCOUNTANCY & BUSINESS SERVICES (UK) LIMITED

Abbreviated Accounts

31 March 2009

ACCOUNTANCY & BUSINESS SERVICES (UK) LIMITED

Registered Number 04777999

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		<u>1,456</u>		<u>467</u>
Total fixed assets			1,456		467
Current assets					
Debtors				15	
Cash at bank and in hand		240		1,562	
Total current assets		<u>240</u>		<u>1,577</u>	
Creditors: amounts falling due within one year		(1,439)		(1,342)	
Net current assets			(1,199)		235
Total assets less current liabilities			<u>257</u>		<u>702</u>
Total net Assets (liabilities)			257		702
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>157</u>		<u>602</u>
Shareholders funds			<u>257</u>		<u>702</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 December 2009

And signed on their behalf by:
Umar Teladia, Director**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	1,365
Additions	1,248
At 31 March 2009	<u>2,613</u>
Depreciation	
At 31 March 2008	898
Charge for year	259
At 31 March 2009	<u>1,157</u>
Net Book Value	
At 31 March 2008	467
At 31 March 2009	<u>1,456</u>