

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 JANUARY 2008 TO 31 MARCH 2009**  
**FOR**  
**RASALAT COMPUTER SERVICES LIMITED**

SATURDAY



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08/08/2009

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COMPANIES HOUSE

**RASALAT COMPUTER SERVICES LIMITED**

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FOR THE PERIOD 1 JANUARY 2008 TO 31 MARCH 2009**

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**RASALAT COMPUTER SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JANUARY 2008 TO 31 MARCH 2009**

**DIRECTOR:** R Ghani

**SECRETARY:** Mrs S Ghani

**REGISTERED OFFICE:** 81 Robin Hood Lane  
Hall Green  
Birmingham  
B28 0JF

**REGISTERED NUMBER:** 2391464 (England and Wales)

**ACCOUNTANTS:** Burrows Scarborough  
Sovereign House  
12 Warwick Street  
Coventry  
West Midlands  
CV5 6ET

**RASALAT COMPUTER SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	Notes	£	2009	£	2007	£
<b>FIXED ASSETS</b>						
Tangible assets	2			-		304
<b>CURRENT ASSETS</b>						
Debtors			17,388		10,651	
Cash at bank			132,656		121,817	
			150,044		132,468	
<b>CREDITORS</b>						
Amounts falling due within one year			51,938		38,575	
<b>NET CURRENT ASSETS</b>				98,106		93,893
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				98,106		94,197
<b>PROVISIONS FOR LIABILITIES</b>				-		18
<b>NET ASSETS</b>				98,106		94,179
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			2		2
Profit and loss account				98,104		94,177
<b>SHAREHOLDERS' FUNDS</b>				98,106		94,179

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 24 June 2009 and were signed by:



R Ghani - Director

The notes form part of these abbreviated accounts

# RASALAT COMPUTER SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JANUARY 2008 TO 31 MARCH 2009

### 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 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.

Plant and machinery etc - 15% on reducing balance

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2008	3,111
Additions	1,351
Disposals	(4,462)
At 31 March 2009	-
<b>DEPRECIATION</b>	
At 1 January 2008	2,807
Charge for period	310
Eliminated on disposal	(3,117)
At 31 March 2009	-
<b>NET BOOK VALUE</b>	
At 31 March 2009	-
At 31 December 2007	304

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2007
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2007
			£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>

### 4. TRANSACTIONS WITH DIRECTOR

At 31 March 2009 the company owed R Ghani, £10,807 (2007 : £4). This is included within other creditors.