

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Badmarsh Bandar Limited

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COMPANIES HOUSE

Badmarsh Bandar Limited

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for the Year Ended 31 March 2009

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Badmarsh Bandar Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: K Husain

SECRETARY: S Husain

REGISTERED OFFICE: 58 Mount Road
New Malden
London
KT3 3JY

REGISTERED NUMBER: 6140966 (England and Wales)

ACCOUNTANTS: SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Badmarsh Bandar Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		705		-
CURRENT ASSETS					
Debtors		2,747		7,747	
Investments		10		10	
Cash at bank		15,239		23,069	
		17,996		30,826	
CREDITORS					
Amounts falling due within one year		13,353		16,873	
NET CURRENT ASSETS			4,643		13,953
TOTAL ASSETS LESS CURRENT LIABILITIES			5,348		13,953
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			5,338		13,943
SHAREHOLDERS' FUNDS			5,348		13,953

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

The members have not required the company to obtain an audit of its financial statements for the year 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 15th JUNE 09 and were signed by:


.....

Director

Badmarsh Bandar Limited

Notes to the Abbreviated Accounts
for the Year Ended 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	940
At 31 March 2009	940
DEPRECIATION	
Charge for year	235
At 31 March 2009	235
NET BOOK VALUE	
At 31 March 2009	705

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
1,000	Ordinary share capital	1	£ 1,000	£ 1,000
Allotted and issued:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
10	Share capital 1	1	£ 10	£ 10

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2009 and the period ended 31 March 2008:

	31.3.09 £	31.3.08 £
K Husain		
Balance outstanding at start of year	5,000	-
Balance outstanding at end of year	-	5,000
Maximum balance outstanding during year	5,000	5,000