

KAMAR BHUTTA LTD

**Company Registration Number:
06687199 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

KAMAR BHUTTA LTD

Company Information for the Period Ended 31st August 2010

Director:	Mr. K. Bhutta
Registered office:	52 Eltham Avenue Slough Berkshire SL1 5UP
Company Registration Number:	06687199 (England and Wales)

KAMAR BHUTTA LTD

Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,295	1,619
Total fixed assets:		<u>1,295</u>	<u>1,619</u>
Current assets			
Debtors:		-	477
Cash at bank and in hand:		215	2,952
Total current assets:		<u>215</u>	<u>3,429</u>
Creditors			
Creditors: amounts falling due within one year	3	1,035	4,595
Net current assets (liabilities):		<u>(820)</u>	<u>(1,166)</u>
Total assets less current liabilities:		<u>475</u>	<u>453</u>
Total net assets (liabilities):		<u><u>475</u></u>	<u><u>453</u></u>

The notes form part of these financial statements

KAMAR BHUTTA LTD

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		375	353
Total shareholders funds:		<u>475</u>	<u>453</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. K. Bhutta
Status: Director

The notes form part of these financial statements

KAMAR BHUTTA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Turnover policy

Turnover represents the amount invoiced by the company in respect of goods and services provided in the period under review, excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life. Computer : 20%

Other accounting policies

There were no gains and losses except for profit and loss. The company is close company within the provisions of the I.C.T.A. 1970.

KAMAR BHUTTA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

2. Tangible assets

	Total
Cost	£
At 01st September 2009:	2,023
At 31st August 2010:	2,023
Depreciation	
At 01st September 2009:	404
Charge for year:	324
At 31st August 2010:	728
Net book value	
At 31st August 2010:	1,295
At 31st August 2009:	1,619

KAMAR BHUTTA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

3. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	716	1,072
Taxation and social security:	319	3,523
Total:	<u>1,035</u>	<u>4,595</u>

KAMAR BHUTTA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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