

Registration number 2391464

**RASALAT COMPUTER SERVICES LIMITED**

**Abbreviated accounts**

**for the year ended 31 December 2001**



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# **RASALAT COMPUTER SERVICES LIMITED**

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# RASALAT COMPUTER SERVICES LIMITED

## Abbreviated balance sheet as at 31 December 2001

	Notes	2001 £	2000 £
<b>Fixed assets</b>			
Tangible assets	2	1,468	1,727
<b>Current assets</b>			
Debtors		7,917	-
Cash at bank and in hand		42,555	49,250
		<u>50,472</u>	<u>49,250</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,854)</u>	<u>(29,840)</u>
<b>Net current assets</b>		38,618	19,410
<b>Net assets</b>		<u>40,086</u>	<u>21,137</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		40,084	21,135
<b>Shareholders' funds</b>		<u>40,086</u>	<u>21,137</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**RASALAT COMPUTER SERVICES LIMITED**

**Abbreviated balance sheet (continued)**

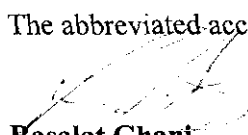
**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2001**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2001 and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 September 2002 and signed on its behalf by



**Rasalat Ghani**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# RASALAT COMPUTER SERVICES LIMITED

## Notes to the abbreviated financial statements for the year ended 31 December 2001

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 15% Reducing Balance

#### 1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 January 2001

3,111

At 31 December 2001

3,111

#### Depreciation

At 1 January 2001

1,384

Charge for year

259

At 31 December 2001

1,643

#### Net book values

At 31 December 2001

1,468

At 31 December 2000

1,727

# **RASALAT COMPUTER SERVICES LIMITED**

## **Notes to the abbreviated financial statements for the year ended 31 December 2001**

..... continued

<b>3. Share capital</b>	<b>2001</b>	<b>2000</b>
	<b>£</b>	<b>£</b>
<b>Authorised equity</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>