

EDALAT CONSULTANCY LIMITED

**ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009**

Company Registration Number - 6237119

AVENET ACCOUNTANCY

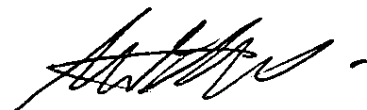
Accountants



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ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED
ACCOUNTS OF EDALAT CONSULTANCY LIMITED

In accordance with instructions given to us we have prepared, without carrying out an audit, the abbreviated accounts set out on pages 2-4 from the unaudited accounts of the company.



Bournemouth

AVENET ACCOUNTANCY
Accountants

EDALAT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

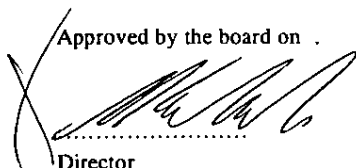
31 MARCH 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	5,306	-
CURRENT ASSETS			
Cash at bank and in hand		432	385
		<u>432</u>	<u>385</u>
CREDITORS - Amounts falling due within one year		<u>5,817</u>	<u>226</u>
NET CURRENT (LIABILITIES) ASSETS		<u>(5,385)</u>	<u>159</u>
NET ASSETS		<u>(79)</u>	<u>159</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(80)	158
SHAREHOLDERS' FUNDS		<u>(79)</u>	<u>159</u>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 1985, so far as applicable to the company.

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

Approved by the board on .



)
) Mr M Edalat

Director

EDALAT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives:

Plant and machinery	- 25 % reducing balance
Fixtures and fittings	- 25 % reducing balance
Motor vehicles	- 25 % reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

2. FIXED ASSETS

	Tangible fixed assets
	£
Cost or valuation	
Additions	7,075
At 31 March 2009	7,075
Depreciation	
Charge for year	1,769
At 31 March 2009	1,769
Net Book Values	
At 31 March 2009	5,306

EDALAT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>