BAZIAN LIMITED

Abbreviated Accounts

For the year ended 31 March 2010

Company Registration No. 3724527 (England And Wales)

BAZIAN LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		6,368		6,438
Current assets					
Debtors		88,630		109,341	
Cash at bank and in hand		1,201,914		976,246	
		1,290,544		1,085,587	
Creditors amounts falling due within one year		(156,813)		(86,446)	
Net current assets			1,133,731		999,141
Total assets less current liabilities			1,140,099		1,005,579
Capital and reserves					
Called up share capital	3		96		96
Other reserves			4		4
Profit and loss account			1,139,999		1,005,479
Shareholders' funds			1,140,099		1,005,579

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 12·8·10

Dr V S Muthu
Director

Company Registration No 3724527

BAZIAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance

1 5 Leasing
Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Pensions
The company operates a defined contribution scheme for the benefit of its employees Contributions payable are charged to the profit and loss account in the year they are payable

BAZIAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	12,774
Additions	2,052
At 31 March 2010	14,826
Depreciation	
At 1 April 2009	6,336
Charge for the year	2,122
At 31 March 2010	8,458
Net book value	
At 31 March 2010	6,368
At 31 March 2009	6,438

3 Share capital

	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
96 Ordinary shares of £1 each	96	96

4 Control

The ultimate controlling party is The Estate of Ms A K Donald, by virtue of their majority shareholding in the company

5 Post balance sheet events

In August 2010, the company purchased 64 of its issued shares, under an arms length buy-back arrangement