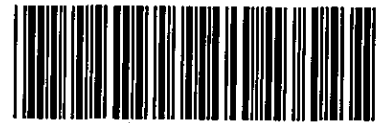


**BAZIAN LIMITED**

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COMPANIES HOUSE

**Abbreviated Accounts**

**For the year ended 31 March 2011**

# BAZIAN LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,462		6,368
<b>Current assets</b>					
Debtors		232,791		88,630	
Cash at bank and in hand		527,512		1,201,914	
		<u>760,303</u>		<u>1,290,544</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(128,712)</u>		<u>(156,813)</u>	
<b>Net current assets</b>			<u>631,591</u>		<u>1,133,731</u>
<b>Total assets less current liabilities</b>			<u>642,053</u>		<u>1,140,099</u>
<b>Capital and reserves</b>					
Called up share capital	3		32		96
Other reserves			68		4
Profit and loss account			641,953		1,139,999
<b>Shareholders' funds</b>			<u>642,053</u>		<u>1,140,099</u>

For the financial year ended 31 March 2011 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 13 July 2011



Dr V S Muthu  
Director

Company Registration No. 3724527

# BAZIAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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### **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 2011

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2010	14,826
Additions	7,581
At 31 March 2011	<u>22,407</u>
<b>Depreciation</b>	
At 1 April 2010	8,458
Charge for the year	3,487
At 31 March 2011	<u>11,945</u>
<b>Net book value</b>	
At 31 March 2011	<u>10,462</u>
At 31 March 2010	<u>6,368</u>

### 3 Share capital

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
32 Ordinary shares of £1 each	<u>32</u>	<u>96</u>

### 4 Control

The ultimate controlling party is Dr V S Muthu, by virtue of his ownership of 100% of the issued share capital in the company