

REGISTERED NUMBER: 2233658 (England and Wales)

FARRUKH SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

WEDNESDAY



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28/05/2008
COMPANIES HOUSE

FARRUKH SYSTEMS LIMITED

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For The Year Ended 31 March 2006**

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FARRUKH SYSTEMS LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2006

DIRECTOR: M E H Khan

SECRETARY: M I H Khan

REGISTERED OFFICE: Clarendon House
125 Shenley Road
Borehamwood
Hertfordshire
WD6 1AG

REGISTERED NUMBER: 2233658 (England and Wales)

ACCOUNTANTS: Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

FARRUKH SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2006

	Notes	31 3 06	31 3 05
		£	£
FIXED ASSETS			
Tangible assets	2	18,040	21,440
CURRENT ASSETS			
Stocks		1,250	1,300
Debtors		81,438	71,635
Cash at bank and in hand		2,863	735
		<u>85,551</u>	<u>73,670</u>
CREDITORS			
Amounts falling due within one year		59,595	83,274
		<u>59,595</u>	<u>83,274</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>25,956</u>	<u>(9,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,996</u>	<u>11,836</u>
CREDITORS			
Amounts falling due after more than one year		48,483	11,663
		<u>48,483</u>	<u>11,663</u>
NET (LIABILITIES)/ASSETS		<u>(4,487)</u>	<u>173</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(4,587)	73
		<u>(4,487)</u>	<u>173</u>
SHAREHOLDERS' FUNDS		<u>(4,487)</u>	<u>173</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

22 May 2008 and were signed by



Director

The notes form part of these abbreviated accounts

FARRUKH SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2006**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods and services provided and is wholly attributable to the principal activity of the company

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	31,996
Additions	1,110
	<hr/>
At 31 March 2006	33,106
	<hr/>
DEPRECIATION	
At 1 April 2005	10,556
Charge for year	4,510
	<hr/>
At 31 March 2006	15,066
	<hr/>
NET BOOK VALUE	
At 31 March 2006	18,040
	<hr/> <hr/>
At 31 March 2005	21,440
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			
Number	Class	Nominal value	
100	Ordinary	£1	
			31 3 06
			£
			100
			<hr/> <hr/>
			31 3 05
			£
			100
			<hr/> <hr/>