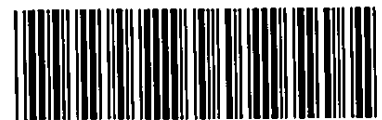


REGISTERED NUMBER: 2233658 (England and Wales)

**FARRUKH SYSTEMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

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

WEDNESDAY



\*A17MK7A5\*

A29

11/02/2009

322

COMPANIES HOUSE

**FARRUKH SYSTEMS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
For The Year Ended 31 March 2007**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**FARRUKH SYSTEMS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2007**

**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 2007**

	Notes	31.3.07 £	£	31.3.06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,021		18,040
<b>CURRENT ASSETS</b>					
Stocks		900		1,250	
Debtors		133,354		81,438	
Cash at bank and in hand		<u>24,964</u>		<u>2,863</u>	
		159,218		85,551	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>123,021</u>		<u>59,595</u>	
<b>NET CURRENT ASSETS</b>			<u>36,197</u>		<u>25,956</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			51,218		43,996
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>20,598</u>		<u>48,483</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>30,620</u>		<u>(4,487)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>30,520</u>		<u>(4,587)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>30,620</u>		<u>(4,487)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.

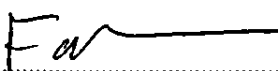
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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 10 February 2009 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 2007**

**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 2007).

**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 £
<b>COST</b>	
At 1 April 2006	33,106
Additions	737
	<hr/>
At 31 March 2007	33,843
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2006	15,066
Charge for year	3,756
	<hr/>
At 31 March 2007	18,822
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2007	15,021
	<hr/>
At 31 March 2006	18,040
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.07 £	31.3.06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>