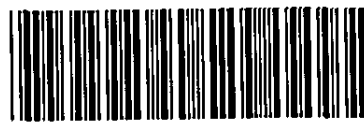


Registration number 5334363

**Basra Consulting Limited**  
**Abbreviated accounts**  
**for the year ended 31 January 2008**

THURSDAY



A53      \*ABFIGYD9\*      46  
27/03/2008  
COMPANIES HOUSE

# Basra Consulting Limited

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**Basra Consulting Limited**

**Accountants' report on the unaudited financial statements to the director of  
Basra Consulting Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Nixon Williams Limited**

**4 Calder Court  
Shorebury Point  
Amy Johnson Way  
Blackpool  
FY4 2RH**

**Date: 11 March 2008**

**Basra Consulting Limited**

**Abbreviated balance sheet  
as at 31 January 2008**

|   |       | 2008            |              | 2007            |              |
|---|-------|-----------------|--------------|-----------------|--------------|
|   | Notes | £               | £            | £               | £            |
| <b>Fixed assets</b>                                   |       |                 |              |                 |              |
| Tangible assets                                       | 2     |                 | 2,059        |                 | 2,747        |
| <b>Current assets</b>                                 |       |                 |              |                 |              |
| Debtors   |       | 6,147           |              | 10,298          |              |
| Cash at bank and in hand                              |       | 14,436          |              | 8,538           |              |
|   |       | <u>20,583</u>   |              | <u>18,836</u>   |              |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(13,785)</u> |              | <u>(16,057)</u> |              |
| <b>Net current assets</b>                             |       |                 | <u>6,798</u> |                 | <u>2,779</u> |
| <b>Net assets</b>                                     |       |                 | <u>8,857</u> |                 | <u>5,526</u> |
| <b>Capital and reserves</b>                           |       |                 |              |                 |              |
| Called up share capital                               | 3     |                 | 100          |                 | 100          |
| Profit and loss account                               |       |                 | <u>8,757</u> |                 | <u>5,426</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>8,857</u> |                 | <u>5,526</u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

*Sahinder S Bawa*

The notes on page 4 form an integral part of these financial statements

**Basra Consulting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 January 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 11 March 2008 and signed on its behalf by



**Satvinder Basra  
Director**

**The notes on page 4 form an integral part of these financial statements.**

**Basra Consulting Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% Reducing Balance

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

|                    |       |
|--------------------|-------|
| At 1 February 2007 | 4,226 |
| At 31 January 2008 | 4,226 |

**Depreciation**

|                    |       |
|--------------------|-------|
| At 1 February 2007 | 1,480 |
| Charge for year    | 687   |
| At 31 January 2008 | 2,167 |

**Net book values**

|                    |       |
|--------------------|-------|
| At 31 January 2008 | 2,059 |
| At 31 January 2007 | 2,746 |

FAILED VALIDATION

**3. Share capital**

|  |             |             |
|--|-------------|-------------|
|  | <b>2008</b> | <b>2007</b> |
|  | <b>£</b>    | <b>£</b>    |

**Authorised**

|                                |     |     |
|--------------------------------|-----|-----|
| 100 Ordinary shares of £1 each | 100 | 100 |
|--------------------------------|-----|-----|

**Allotted, called up and fully paid**

|                                |     |     |
|--------------------------------|-----|-----|
| 100 Ordinary shares of £1 each | 100 | 100 |
|--------------------------------|-----|-----|