

Registration number 5334363

Basra Consulting Limited

Abbreviated accounts

for the period ended 31 December 2010

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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 period ended 31 December 2010 set out on pages 2 to 5 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: 25 January 2011

Basra Consulting Limited

**Abbreviated balance sheet
as at 31 December 2010**

	Notes	31/12/10		31/01/10	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,450		1,934
Current assets					
Debtors		4,905		3,501	
Cash at bank and in hand		28,444		7,402	
		<u>33,349</u>		<u>10,903</u>	
Creditors: amounts falling due within one year		<u>(21,951)</u>		<u>(3,000)</u>	
Net current assets			<u>11,398</u>		<u>7,903</u>
Total assets less current liabilities			<u>12,848</u>		<u>9,837</u>
Net assets			<u>12,848</u>		<u>9,837</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,748		9,737
Shareholders' funds			<u>12,848</u>		<u>9,837</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Basra Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 December 2010**

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

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 25 January 2011 and signed on its behalf by



Satvinder Basra
Director

Registration number 5334363

The notes on pages 4 to 5 form an integral part of these financial statements.

Basra Consulting Limited

Notes to the abbreviated financial statements for the period ended 31 December 2010

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 April 2008)

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 2010	5,261
At 31 December 2010	5,261
Depreciation	
At 1 February 2010	3,327
Charge for period	484
At 31 December 2010	3,811
Net book values	
At 31 December 2010	1,450
At 31 January 2010	1,934

Basra Consulting Limited

**Notes to the abbreviated financial statements
for the period ended 31 December 2010**

continued

3. Share capital	31/12/10	31/01/10
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>