

*Return card To
Companies
House*

Shruti Systems Limited

Accounts
For The Year Ended
31 March 2001

Company Number 3526510



A16
COMPANIES HOUSE

A16YU4518

0536
19/10/01

	Notes	£	2001 £	£	2000 £
<u>Fixed Assets</u>					
Tangible Asset	1		1,902		3,031
<u>Current Assets</u>					
Debtors	2	702		261	
Bank		57		28,952	
		<u>759</u>		<u>29,213</u>	
<u>Creditors: amounts falling due within one year</u>	3	(873)		(8,824)	
Current (Liabilities)/Assets			(114)		20,389
Total Assets Less Current Liabilities		£	<u>1,788</u>	£	<u>23,420</u>
<u>Capital and Reserve</u>					
Called Up Share Capital	4		1		1
Profit and Loss Account			1,787		23,419
Shareholder's Funds		£	<u>1,788</u>	£	<u>23,420</u>

We confirm the company is entitled to exemption under Section 249A (1) of the Companies Act 1985 from the requirement to be audited. No notice under Section 249B (2) of the Act has been deposited by the shareholder in relation to the accounts for the financial year. We acknowledge our responsibilities as directors for :

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

The directors have taken advantage in the preparation of these accounts of special exemptions provided by Part 7 of the Companies Act 1985 on the basis that the company qualifies as a small company.

The abbreviated accounts were approved by the board on 20/10/01 and signed of its behalf



H Mothada (Director)

1. Tangible Fixed Asset

Equipment

	£
Cost at 31 3 2000	7,588
Addition	2,100
Disposal	(300)
Cost at 31 3 2001	<u>9,388</u>
Depreciation at 31 3 2000	4,557
Charge for year	3,129
Adjustment	(200)
Depreciation at 31 3 2001	<u>7,486</u>
Net Book Value as at 31 3 2001	<u>1,902</u>
Net Book Value as at 31 3 2000	<u>3,031</u>

2. Debtors

This represents amount receivable within one year.

3. Creditors-amounts falling due within one year

This represents amount payable within one year.

4. Called Up Share Capital

<u>2001</u>	<u>2000</u>
£	£
Authorised ordinary shares of £1 each	100
=====	=====
Authorised ,allocated called up and fully paid ordinary shares of £1 each	1
=====	=====