

**SHRUTI SYSTEMS LTD**

**Company Registration Number:  
03526510 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **SHRUTI SYSTEMS LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	H. MOTHADA
<b>Company secretary:</b>	S.K. MOTHADA
<b>Registered office:</b>	45 Gledwood Gardens Hayes Middlesex UB4 0AT
<b>Company Registration Number:</b>	03526510 (England and Wales)

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# SHRUTI SYSTEMS LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	367	367
<b>Total fixed assets:</b>		<u>367</u>	<u>367</u>
<b>Current assets</b>			
Cash at bank and in hand:		28	28
<b>Total current assets:</b>		<u>28</u>	<u>28</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	1,641	1,519
<b>Net current assets (liabilities):</b>		<u>( 1,613 )</u>	<u>( 1,491 )</u>
<b>Total assets less current liabilities:</b>		<u>( 1,246 )</u>	<u>( 1,124 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 1,246 )</u></u>	<u><u>( 1,124 )</u></u>

The notes form part of these financial statements

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# SHRUTI SYSTEMS LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		( 1,247 )	( 1,125 )
<b>Total shareholders funds:</b>		<u>( 1,246 )</u>	<u>( 1,124 )</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: H. MOTHADA  
Status: Director

The notes form part of these financial statements

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# **SHRUTI SYSTEMS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Valued Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the rates calculated to write off the cost of fixed assets over its estimated useful life on the following basis: 33.3 % per year on all assets

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# SHRUTI SYSTEMS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	9,388
Additions:	0
At 31st March 2011:	9,388
<b>Depreciation</b>	
At 01st April 2010:	9,021
At 31st March 2011:	9,021
<b>Net book value</b>	
At 31st March 2011:	367
At 31st March 2010:	367

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# **SHRUTI SYSTEMS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **3. Creditors: amounts falling due within one year**

Creditor amounts falling due within one year relate solely to the Director's Account.

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# SHRUTI SYSTEMS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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