

SHRUTI SYSTEMS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SHRUTI SYSTEMS LTD

Company Information for the Period Ended 31st March 2012

Director:	Hardip Mothada
Registered office:	45 Gledwood Gardens Hayes Middlesex UB4 0AT
Company Registration Number:	03526510 (England and Wales)

SHRUTI SYSTEMS LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	367	367
Total fixed assets:		<u>367</u>	<u>367</u>
Current assets			
Cash at bank and in hand:		28	28
Total current assets:		<u>28</u>	<u>28</u>
Creditors			
Creditors: amounts falling due within one year	3	1,760	1,641
Net current assets (liabilities):		<u>(1,732)</u>	<u>(1,613)</u>
Total assets less current liabilities:		<u>(1,365)</u>	<u>(1,246)</u>
Total net assets (liabilities):		<u><u>(1,365)</u></u>	<u><u>(1,246)</u></u>

The notes form part of these financial statements

SHRUTI SYSTEMS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(1,366)	(1,247)
Total shareholders funds:		<u>(1,365)</u>	<u>(1,246)</u>

For the year ending 31 March 2012 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 28 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hardip Mothada
Status: Director

The notes form part of these financial statements

SHRUTI SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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

Other accounting policies

No provision is made for deferred taxation, in the opinion of the directors, there is reasonable probability that no material deferred taxation liability will arise in the foreseeable future.

SHRUTI SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	9,388
At 31st March 2012:	9,388
Depreciation	
At 01st April 2011:	9,021
At 31st March 2012:	9,021
Net book value	
At 31st March 2012:	367
At 31st March 2011:	367

SHRUTI SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	1,760	1,641
Total:	<u>1,760</u>	<u>1,641</u>

SHRUTI SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

