

Shruti Systems Limited

Accounts

For The First Period

12 March 1998 to 31 March 1999

Company Number 3526510



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COMPANIES HOUSE

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0318
22/12/99

	<u>Notes</u>	<u>1999</u>	
		£	£
<u>Fixed Assets</u>			
Tangible Asset	1		4,056
<u>Current Assets</u>			
Debtors	2	7,561	
Bank		5,834	
		<u>13,395</u>	
<u>Creditors: amounts falling due</u>			
within one year	3	<u>(5,304)</u>	
Net Current Assets			8,091
Total Assets Less Current Liabilities		£	<u>12,147</u>
<u>Capital and Reserve</u>			
Called Up Share Capital	4		1
			<u>12,146</u>
Profit and Loss Account			
Shareholder's Funds		£	<u>12,147</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 16/11/99 and signed of its behalf

H Mothada (Director)

—The notes on pages 2 to 3 form part of these abbreviated acccounts.

Shruti Systems Limited

Notes To The Accounts For The First Period
12 March 1998 to 31 March 1999

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<u>1. Tangible Fixed Asset</u>	<u>Equipment</u>
Cost and Addition at 31 3 1999	<u>6,084</u>
Depreciation	<u>2,028</u>
Net Book Value as at 31 3 1999	<u>4,056</u>

2. Debtors

This represents amounts receivable within one year.

3 Creditors-amounts falling due within one year

This represents amounts payable within one year.

<u>4 .Called Up Share Capital</u>	<u>1999</u> £
Authorised ordinary shares of £1 each	100 ==
Authorised ,allocated called up and fully paid ordinary shares of £1 each	1 ==