

REGISTERED NUMBER: 3828677 (England and Wales)

Abbreviated Financial Statements
FOR THE YEAR ENDED 31 August 2002
for
Sai Constructions Limited



Sai Constructions Limited

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FOR THE YEAR ENDED 31 AUGUST 2002

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Sai Constructions Limited
Company Information
FOR THE YEAR ENDED 31 AUGUST 2002

DIRECTOR: Mr. V. Barai

SECRETARY: Mrs. M Barai

REGISTERED OFFICE: 4 Warner House
Harrovian Business Village
Harrow
Middlesex
HA1 3EX

REGISTERED NUMBER: 3828677 (England and Wales)

ACCOUNTANT: R Ganatra & Company
Chartered Certified Accountants
4 Warner House
Harrovian Business Village
Bessborough Road, Harrow
Middlesex HA1 3EX

Sai Constructions Limited

Abbreviated Balance Sheet
31 AUGUST 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		168,456		166,359
CURRENT ASSETS:					
Cash at bank		61,080		23,681	
CREDITORS: Amounts falling due within one year		<u>146,085</u>		<u>143,587</u>	
NET CURRENT LIABILITIES:			<u>(85,005)</u>		<u>(119,906)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£83,451</u>		<u>£46,453</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			83,351		46,353
SHAREHOLDERS' FUNDS:			<u>£83,451</u>		<u>£46,453</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2002.

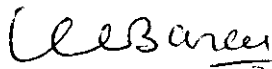
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr. V. Barai - DIRECTOR

Approved by the Board on 27/6/03

The notes form part of these financial statements

Sai Constructions Limited

Notes to the Abbreviated Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents rents and commission received during the period.

Tangible fixed assets

The properties are shown at their original cost. No depreciation has been provided in respect of these investments.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 2001	166,359
Additions	2,097
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At 31 August 2002	168,456
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NET BOOK VALUE:	
At 31 August 2002	168,456
	<hr/>
At 31 August 2001	166,359
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	1	100	100
			<hr/>	<hr/>