

REGISTERED NUMBER: 3828677 (England and Wales)

Abbreviated Accounts

FOR THE YEAR ENDED 31 August 2003

for

Sai Constructions Limited



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COMPANIES HOUSE

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26/06/04

**Sai Constructions Limited**

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**FOR THE YEAR ENDED 31 AUGUST 2003**

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**Sai Constructions Limited**

**Company Information**  
**FOR THE YEAR ENDED 31 AUGUST 2003**

**DIRECTOR:** Mr. V. Barai

**SECRETARY:** Mrs. M Barai

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

**REGISTERED NUMBER:** 3828677 (England and Wales)

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

**Sai Constructions Limited**

**Abbreviated Balance Sheet**  
**31 AUGUST 2003**

	Notes	2003		2002	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		168,456		168,456
<b>CURRENT ASSETS:</b>					
Debtors		330		-	
Cash at bank		76,324		61,080	
		76,654		61,080	
<b>CREDITORS:</b> Amounts falling due within one year		140,715		146,085	
<b>NET CURRENT LIABILITIES:</b>			(64,061)		(85,005)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£104,395		£83,451
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			104,295		83,351
<b>SHAREHOLDERS' FUNDS:</b>			£104,395		£83,451

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2003 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 accounts 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 25/5/04 .....

The notes form part of these abbreviated accounts

**Sai Constructions Limited**

**Notes to the Abbreviated Accounts**  
**FOR THE YEAR ENDED 31 AUGUST 2003**

**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
	<hr/> £
<b>COST:</b>	
At 1 September 2002	
and 31 August 2003	168,456
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 August 2003	168,456
	<hr/>
At 31 August 2002	168,456
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	1	100	100
			<hr/>	<hr/>