## Financial Statements

## for the Period 26 January 2001 to 31 December 2001

<u>for</u>

## KASHUNDI LIMITED

#AC5D4FH4# 0800 COMPANIES HOUSE 30/10/07

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# <u>Company Information</u> <u>for the Period 26 January 2001 to 31 December 2001</u>

DIRECTORS:

Mr Bashir Ahmed

Mrs Jahanara Chowdhury

SECRETARY:

Mr Bashir Ahmed

REGISTERED OFFICE:

Ferrari House (2nd Floor)

102 College Road Harrow HA1 1ES

REGISTERED NUMBER:

4148825 (England and Wales)

#### Balance Sheet 31 December 2001

CHIDDEN'T ACCETS.	Notes	£
CURRENT ASSETS: Cash in hand		100
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100
CAPITAL AND RESERVES: Called up share capital	2	100
SHAREHOLDERS' FUNDS:		£100

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

#### ON BEHALF OF THE BOARD:

Mrs Jahanara Chowdhury - DIRECTOR

Approved by the Board on 24 October 2002

# Notes to the Financial Statements for the Period 26 January 2001 to 31 December 2001

#### 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).

The company was dormant throughout the period ended 31 December 2001.

#### 2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal	
		value:	£
10,000	Ordinary	£1	10,000
			====
Allotted, issu	ed and fully paid:		
Number:	Class:	Nominal	
		value:	£
100	Ordinary	£1	100