**REGISTERED NUMBER: 4391190** 

## **Abbreviated Accounts**

# for the Period 11 March 2002 to 31 March 2003

<u>for</u>

Kriti International Limited

\*ASSA-525.U\*

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## Company Information for the Period 11 March 2002 to 31 March 2003

DIRECTORS:

S Upadhyaya Mrs T Tyagi M McGowan Mrs A Ahluwalia S K Dahele Dr P K Mohanty M A Quddus H V Yadav M Zulfiqar

**SECRETARY:** 

S Upadhyaya

REGISTERED OFFICE:

532 York Road

Leeds

West Yorkshire LS9 0HH

REGISTERED NUMBER:

4391190

ACCOUNTANTS:

Hope Agar Limited Chartered Accountants

75 Allerton Hill Chapel Allerton

Leeds

West Yorkshire

LS7 3QB

#### Abbreviated Balance Sheet 31 March 2003

CLIDDENIE ACCEPTO	£
CURRENT ASSETS: Cash at bank	3,378
CREDITORS: Amounts falling due within one year	60
NET CURRENT ASSETS:	3,318
TOTAL ASSETS LESS CURRENT LIABILITIES:	£3,318
	===
RESERVES:	
Profit and loss account	3,318
	£3,318

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 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.

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:

Mrs A Ahluwalia - Director

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Approved by the Board on 17 February 2004

# Notes to the Abbreviated Accounts for the Period 11 March 2002 to 31 March 2003

## ACCOUNTING POLICIES

1.

#### 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).

#### Report of the Accountants to the Directors of Kriti International Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2003 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hope Agar Limited

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Chartered Accountants 75 Allerton Hill Chapel Allerton

Leeds West Yorkshire LS7 3QB

17 February 2004