

Registered Number 04613957

ALANKAR LIMITED

Abbreviated Accounts

31 March 2009

ALANKAR LIMITED

Registered Number 04613957

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		7,000		7,000
Tangible	3		<u>53,111</u>		<u>56,625</u>
Total fixed assets			60,111		63,625
<b>Current assets</b>					
Stocks		5,150		5,350	
Debtors		675		525	
Cash at bank and in hand		27,893		4,015	
Total current assets		<u>33,718</u>		<u>9,890</u>	
<b>Creditors: amounts falling due within one year</b>		(109,542)		(89,019)	
Net current assets			(75,824)		(79,129)
Total assets less current liabilities			<u>(15,713)</u>		<u>(15,504)</u>
 Total net Assets (liabilities)			(15,713)		(15,504)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(15,813)</u>		<u>(15,604)</u>
Shareholders funds			<u>(15,713)</u>		<u>(15,504)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 January 2010

And signed on their behalf by:

Mr D R Odedra, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts are prepared under historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities. (effective January 2005)

**Turnover**

Turnover comprises the invoices value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance
Leasehold Improvement	10.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2008	7,000
At 31 March 2009	<u>7,000</u>
Net Book Value	
At 31 March 2008	7,000
At 31 March 2009	<u>7,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2008	147,318
additions	10,936
disposals	
revaluations	
transfers	
At 31 March 2009	<u>158,254</u>

Depreciation	
At 31 March 2008	90,693
Charge for year	14,450
on disposals	
At 31 March 2009	<u>105,143</u>

Net Book Value	
At 31 March 2008	56,625
At 31 March 2009	<u>53,111</u>

**4 Transactions with directors**

The company was under the control of Mr D Odedra and Mr R Odedra throughout the current and the previous period by virtue of the fact, they own entire issued share capital of the company.

## **5 Related party disclosures**

The company rents premises on commercial terms from Mr D R odedra, a director of the company.