

Balance Sheet as at:

	31-Mar-06 £	31-Mar-06 £
FIXED ASSETS		
Intangible Assets	-	
Tangible Assets	-	
Investments	-	
		-
CURRENT ASSETS		
Stock		
Debtors	720.61	
Cash at bank and in hand	2,412.37	
	3,132.98	
CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR		
NET CURRENT ASSETS		3,132.98
TOTAL ASSETS LESS CURRENT LIABILITIES		3,132.98
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		33,556.29
CAPITAL AND RESERVES		
Called up Share Capital		1.00
Profit and Loss account		(30,424.31)
		3,132.98

NOTES TO THE ACCOUNTS

Audit Exemption

(a) For the year ended 31st March 2006 the company was entitled to exemption under section 249A(1) of the companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the companies Act 1985.

Directors responsibilities

(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 section 226, and which otherwise comply with the requirements of the companies Act relating to accounts, so far as applicable to the company.

Preparation of the accounts

(d) the accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Name **M. V. NARAYAN**

Position **DIRECTOR**

Signed **[Signature]**

Date **20/10/06.**