

Registration number 05091928

Tejas International Limited
Directors' report and financial statements
for the year ended 30 April 2007



Tejas International Limited

Company information

Directors Josephine Nirmala
Joachim Victor

Secretary Josephine Nirmala

Company number 05091928

Registered office 74 Beattville Garden
Ilford
Essex
IG6 1JY

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ILFORD
ESSEX
IG6 2SD

Accountants S and M Accountants Limited
6 Sandringham Avenue
West Bridgford
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Tejas International Limited

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Tejas International Limited

**Directors' report
for the year ended 30 April 2007**

The directors present their report and the financial statements for the year ended 30 April 2007

Principal activity

The principal activity of the company were that of perfume and cosmetics sale

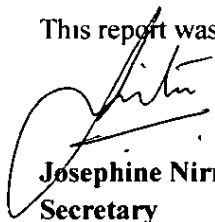
Directors and their interests

The directors who served during the year and their interests in the company are as stated below

	Ordinary shares	
	30/04/07	01/05/06
Josephine Nirmala	1	1
Joachim Victor	-	-

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on and signed on its behalf by


Josephine Nirmala
Secretary

Tejas International Limited

**Accountants' report on the unaudited financial statements to the directors of
Tejas International Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2007 set out on pages 3 to 7 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 supplied to us.

**S and M Accountants Limited
Accountants
6 Sandringham Avenue
West Bridgford
Nottingham
NG2 7QS**

Date: 26.02.2008

Tejas International Limited

**Profit and loss account
for the year ended 30 April 2007**

		Period ended 30/04/07	Period ended 30/04/06
	Notes	£	£
Turnover	2	616	266
Cost of sales		(614)	(133)
Gross profit		<u>2</u>	<u>133</u>
Administrative expenses		(181)	(464)
Operating loss		<u>(179)</u>	<u>(331)</u>
Other interest receivable and similar income		<u>3</u>	<u>7</u>
Loss on ordinary activities before taxation		(176)	(324)
Tax on loss on ordinary activities		<u>-</u>	<u>-</u>
Loss on ordinary activities after taxation		<u>(176)</u>	<u>(324)</u>
Loss for the year		<u>(176)</u>	<u>(324)</u>
Accumulated (loss)/profit brought forward		<u>(324)</u>	<u>-</u>
Accumulated loss carried forward		<u><u>(500)</u></u>	<u><u>(324)</u></u>

The notes on pages 6 to 7 form an integral part of these financial statements.

Tejas International Limited

**Balance sheet
as at 30 April 2007**

	Notes	30/04/07		30/04/06	
		£	£	£	£
Current assets					
Stocks		645		847	
Debtors	3	26		1	
Cash at bank and in hand		230		129	
		<u>901</u>		<u>977</u>	
Creditors: amounts falling due within one year	4	<u>(1,400)</u>		<u>(1,300)</u>	
Net current liabilities			<u>(499)</u>		<u>(323)</u>
Deficiency of assets			<u>(499)</u>		<u>(323)</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			(500)		(324)
Shareholders' funds			<u>(499)</u>		<u>(323)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 7 form an integral part of these financial statements.

Tejas International Limited

Balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2007**

In approving these financial statements as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

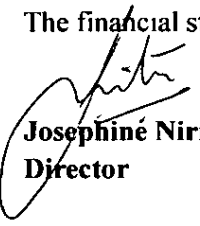
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the Board on and signed on its behalf by



Josephine Nirmala
Director

The notes on pages 6 to 7 form an integral part of these financial statements.

Tejas International Limited

Notes to the financial statements for the year ended 30 April 2007

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Stock

Stock is valued at the lower of cost and net realisable value

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

Tejas International Limited

**Notes to the financial statements
for the year ended 30 April 2007**

continued

3. Debtors	30/04/07	30/04/06
	£	£
Trade debtors	25	-
Other debtors	1	1
	<u>26</u>	<u>1</u>
	<u>26</u>	<u>1</u>
 4. Creditors: amounts falling due within one year	 30/04/07	 30/04/06
	£	£
Directors' accounts	1,200	1,100
Other creditors	200	200
	<u>1,400</u>	<u>1,300</u>
	<u>1,400</u>	<u>1,300</u>
 5. Share capital	 30/04/07	 30/04/06
	£	£
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>