

Registration number 5130002

Auka Limited

Abbreviated accounts

for the year ended 31 March 2006

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Auka Limited

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Auka Limited

**Abbreviated balance sheet
as at 31 March 2006**

		31/03/06		31/03/05	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,609		3,784
Current assets					
Debtors		9,730		4,544	
Cash at bank and in hand		13,866		7,427	
		23,596		11,971	
Creditors: amounts falling due within one year		(9,450)		(8,959)	
Net current assets			14,146		3,012
Total assets less current liabilities			17,755		6,796
Provisions for liabilities			(280)		(657)
Net assets			17,475		6,139
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,375		6,039
Shareholders' funds			17,475		6,139

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Auka Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as director of the company I 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 31 March 2006 and

(c) that I acknowledge my 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 08 Jan 07 and signed on its behalf by


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Mr Rabindra S Rishi Issur
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Auka Limited

Notes to the abbreviated financial statements for the year ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% reducing balance basis
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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;

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.

Auka Limited

Notes to the abbreviated financial statements for the year ended 31 March 2006

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2005	4,730	
Additions	727	
At 31 March 2006	5,457	
Depreciation		
At 1 April 2005	946	
Charge for year	902	
At 31 March 2006	1,848	
Net book values		
At 31 March 2006	3,609	
At 31 March 2005	3,784	
3. Share capital	31/03/06 £	31/03/05 £
Authorised		
100 Ordinary shares of £1 each	100	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	
Equity Shares		
100 Ordinary shares of £1 each	100	