

Company Registration No. 05165047 (England and Wales)

TINA PRAJAPAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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TINA PRAJAPAT LIMITED

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TINA PRAJAPAT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

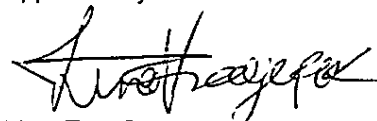
	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		14,000		16,000
Current assets					
Cash at bank and in hand		14,751		10,570	
Creditors: amounts falling due within one year		<u>(28,580)</u>		<u>(20,044)</u>	
Net current liabilities			<u>(13,829)</u>		<u>(9,474)</u>
Total assets less current liabilities			<u>171</u>		<u>6,526</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			71		6,426
Shareholders' funds			<u>171</u>		<u>6,526</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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

Approved by the Board for issue on 14 January 2008



Miss Tina Prajapat
Director

TINA PRAJAPAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

2 Fixed assets

	Intangible assets £
Cost	
At 1 July 2006 & at 30 June 2007	20,000
Depreciation	
At 1 July 2006	4,000
Charge for the year	2,000
At 30 June 2007	6,000
Net book value	
At 30 June 2007	14,000
At 30 June 2006	16,000

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100