Registered Number 05401817

SISOTI LIMITED

Abbreviated Accounts

31 March 2008

SISOTI LIMITED **Registered Number 05401817**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		998,937		692,745
Total fixed assets			998,937		692,745
Current assets					
Cash at bank and in hand		13,315		77,407	
Total current assets		13,315		77,407	
Creditors: amounts falling due within one year		(311,138)		(256,609)	
Net current assets			(297,823)		(179,202)
Total assets less current liabilities			701,114		513,543
Creditors: amounts falling due after one year			(719,324)		(510,298)
Total net Assets (liabilities)			(18,210)		3,245
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(19,210)		2,245
Shareholders funds			(18,210)		3,245

a. For the year ending 31 March 2008 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 12 September 2008

And signed on their behalf by:
Mr Dipak Shah, Director
Mr. Lalit Shah, 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 2008

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective January 2007)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2007	692,745
additions	331,311
disposals	
revaluations	
transfers	
At 31 March 2008	1,024,056
Depreciation	
At 31 March 2007	
Charge for year	25,119
on disposals	
At 31 March 2008	25,119
Net Book Value	
At 31 March 2007	692,745
At 31 March 2008	998,937