

Registered number  
5495993

Gupta Consultancy Limited

Abbreviated Accounts

30 June 2006



**Gupta Consultancy Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2006**

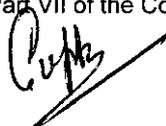
	Notes	2006 £
<b>Current assets</b>		
Debtors	3,078	
Cash at bank and in hand	374	
	3,452	
<b>Creditors: amounts falling due within one year</b>		
	(3,202)	
<b>Net current assets</b>		250
<b>Net assets</b>		250
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		150
<b>Shareholders' funds</b>		250

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Dr D K Gupta  
 Director

Approved by the board on 23 February 2007 and signed on its behalf

**Gupta Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

<b>2 Share capital</b>		<b>2006</b>
		<b>£</b>
Authorised:		
Ordinary shares of £1 each		1,000
	<b>2006</b>	<b>2006</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

During the period, 100 ordinary shares of £1 each were issued at par.