

Registered number
5495993

Gupta Consultancy Limited

Abbreviated Accounts

30 June 2007

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COMPANIES HOUSE

Gupta Consultancy Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Current assets			
Debtors	-	3,078	
Cash at bank and in hand	11,822	374	
	11,822	3,452	
Creditors: amounts falling due within one year	(5,021)	(3,202)	
Net current assets		6,801	250
Net assets		6,801	250
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		6,701	150
Shareholders' funds		6,801	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 16 January 2008 and signed on its behalf

Gupta Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

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 2007)

Turnover

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

2 Share capital		2007	2006
		£	£
Authorised			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	2007	2006	2007
	No	No	£
			£
Allotted, called up and fully paid			
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>