Abbreviated accounts

for the year ended 31 August 2009

SATURDAY

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Abbreviated balance sheet as at 31 August 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Debtors		14,110		780	
Cash at bank and in hand		-		18,080	
		14,110		18,860	
Creditors: amounts falling					
due within one year		(7,925)		(19,709)	
Net current assets/(liabilities)			6,185		(849)
Total assets less current liabilities			6,185		(849)
Net assets/(liabilities)			6,185		(849)
Capital and reserves					
Called up share capital	2		1		i
Profit and loss account			6,184		(850)
Shareholders' funds			6,185		(849)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 August 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 4 DECEMBER 2009 and signed on its behalf by

Pallavi Banerjee

Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 August 2009

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 April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2.	Share capital	2009	2008
	المنطاب منافية	£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
	·		
	Equity Shares		
	1 Ordinary shares of £1 each	1	1