

Company Registration number 06031095

SRINDU SOFT LIMITED

Abbreviated Accounts

For the period ended 31 December 2007

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SRINDU SOFT LIMITED

Financial statements for the period ended 31 December 2007

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SRINDU SOFT LIMITED

Abbreviated balance sheet as at 31 December 2007

	<u>Notes</u>	<u>2007</u> £
Fixed assets		
Tangible assets	2	526
Current assets		
Debtors		5,024
Cash at bank and in hand		<u>38,798</u>
		43,822
Creditors amounts falling due within one year		<u>(44,051)</u>
Net current liabilities		<u>(229)</u>
Total assets less current liabilities		<u>297</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>197</u>
Shareholders' funds		<u>297</u>

SRINDU SOFT LIMITED

Abbreviated balance sheet as at 31 December 2007 (continued)

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2005)

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The directors are responsible for -

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2007 and of its results for the period then ended 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

Approved by the board of directors on 14/10/2008 and signed on its behalf



- Director

The notes on pages 3 to 3 form part of these financial statements

SRINDU SOFT LIMITED

Notes to the abbreviated accounts for the period ended 31 December 2007

1 Accounting policies

a) *Going concern*

The directors have prepared the accounts on a going concern basis as the company has no borrowings and the directors believe the contracts undertaken provide appropriate cash flow to pay all the liabilities of the company

b) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

c) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

d) *Depreciation of tangible fixed assets*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Computer equipment	25% Reducing Balance Method
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2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost	
Additions	701
Depreciation	
Provision for the year	175
At 31 December 2007	175
Net book value	
At 31 December 2007	526

3 Called-up share capital

	<i>2007</i> £
Authorised Equity shares	
Ordinary shares of £1 each	1,000
Allotted, called up and fully paid Equity shares	
Ordinary shares of £1 each	100