

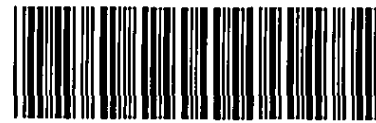
Company Registration number 06031095

SRINDU SOFT LIMITED

Abbreviated Accounts

For the period ended 31 December 2008

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SRINDU SOFT LIMITED

Financial statements for the period ended 31 December 2008

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SRINDU SOFT LIMITED

Abbreviated balance sheet as at 31 December 2008

	<u>Notes</u>	<u>2008</u> £	<u>2007</u> £
Fixed assets			
Tangible assets	2	1,901	526
Current assets			
Debtors		23,152	5,024
Cash at bank and in hand		39,480	38,798
		62,632	43,822
Creditors: amounts falling due within one year		(64,042)	(44,051)
Net current liabilities		(1,410)	(229)
Total assets less current liabilities		491	297
Provision for liabilities		(184)	-
		<u>307</u>	<u>297</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		207	197
Shareholders' funds		<u>307</u>	<u>297</u>

SRINDU SOFT LIMITED

Abbreviated balance sheet as at 31 December 2008 (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 January 2007).

The director is 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 2008.

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

The director is 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 2008 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 29/09/2009 and signed on its behalf.

Bindu - Chittoor Prathap Bindu Madhavi - Director

The notes on pages 3 to 4 form part of these financial statements.

SRINDU SOFT LIMITED

Notes to the abbreviated accounts for the period ended 31 December 2008

1 Accounting policies

a) 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 January 2007).

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.

b) Turnover

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

c) 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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d) Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date.

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a [discounted\ nondiscounted] basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

2 Fixed assets

	<i>Tangible fixed assets</i> <u>£</u>
Cost:	
At 1 January 2008	701
Additions	<u>2,008</u>
At 31 December 2008	<u>2,709</u>
Depreciation:	
At 1 January 2008	175
Provision for the year	<u>633</u>
At 31 December 2008	<u>808</u>
Net book value:	
At 31 December 2008	<u><u>1,901</u></u>
At 31 December 2007	<u><u>526</u></u>

SRINDU SOFT LIMITED

Notes to the abbreviated accounts for the period ended 31 December 2008
(continued)

3 Called-up share capital

	<u>2008</u> £	<u>2007</u> £
<i>Authorised</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>