Company Registration number 06031095

SRINDU SOFT LIMITED

Abbreviated Accounts

For the year ended 31 December 2009

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SRINDU SOFT LIMITED

Financial statements for the year ended 31 December 2009

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Director's interests

The beneficial interests of the director and her family in the share capital of the company was as follows

	Ordinary shares of £1 each	
	31 December 2009	*1 January 2009*
Chittoor Prathap Bindu Madhavi	100	100

SRINDU SOFT LIMITED

Abbreviated balance sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	**4,166**	1,901
Current assets			
Debtors		**-**	23,152
Cash at bank and in hand		**69,102**	39,480
		69,102	62,632
Creditors amounts falling due within one year		**(72,393)**	(64,042)
Net current liabilities		**(3,291)**	(1,410)
Total assets less current liabilities		**875**	491
Provision for liabilities		**(703)**	(184)
		172	307
Capital and reserves			
Called up share capital	3	**100**	100
Profit and loss account		**72**	207
Shareholders' funds		**172**	307

SRINDU SOFT LIMITED

Abbreviated balance sheet as at 31 December 2009 (continued)

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 27/9/10 and signed on its behalf

Chittoor Prathap Bindu Madhavi - Director

Company Registration No. 06031095

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

SRINDU SOFT LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2009

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 April 2008)

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

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

Deferred tax is measured on a non discounted basis, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date

2 Fixed assets

	Tangible fixed assets £
Cost:	
At 1 January 2009	2,709
Additions	3,655
At 31 December 2009	**6,364**
Depreciation:	
At 1 January 2009	809
Provision for the year	1,389
At 31 December 2009	2,198
Net book value:	
At 31 December 2009	**4,166**
At 31 December 2008	1,900

3 Called-up share capital

	2009 £	*2008* £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	**100**	100

4 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 31 December 2009

	Balance outstanding at start of year £	*Balance outstanding at end of year* £	*Maximum balance outstanding during year* £
Chittoor Prathap Bindu Madhavi	-	-	508