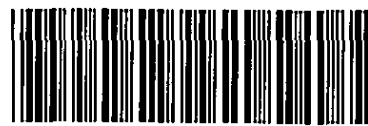


Registered number
06072918

CITIXSYS UK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



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COMPANIES HOUSE

CITIXSYS UK LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2011****REGISTERED NUMBER: 06072918**

	Notes	2011 £	2010 £
Current assets			
Debtors		18,904	6,757
Cash at bank and in hand		<u>1,607</u>	<u>56</u>
		20,511	6,813
Creditors, amounts falling due within one year		<u>(207,681)</u>	<u>(201,030)</u>
Net current liabilities		(187,170)	(194,217)
Total assets less current liabilities		<u>(187,170)</u>	<u>(194,217)</u>
Capital and reserves			
Called up share capital	4	140,101	140,101
Profit and loss account		<u>(327,271)</u>	<u>(334,318)</u>
Shareholders' funds		<u>(187,170)</u>	<u>(194,217)</u>

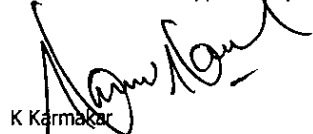
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the board on 10 August 2011 and signed on its behalf by



K Karmakar
Director

CITIXSYS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Principal accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of goods and services provided, net of VAT

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows

Fixtures and fittings

33% per annum straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All exchange differences are taken to the profit and loss account

Operating lease commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the lease term

2 Going concern

The financial statements have been prepared on a going concern basis. The company's ability to continue to trade is dependent on the support of its parent company, CitiXsys Technologies Private Limited. If this assumption appears to be inappropriate, then adjustments may have to be made to adjust the value of assets to their recoverable amounts, to provide for any further liabilities which might arise and reclassify fixed assets as current

3 Tangible fixed assets

£

Cost

At 1 April 2010

195

At 31 March 2011

195

Depreciation

At 1 April 2010

195

At 31 March 2011

195

Net book value

At 31 March 2011

-

4 Share capital

Nominal
value

2011
Number

2011
£

2010
£

Allotted, called up and fully paid
Ordinary shares

£1 each

140,101

140,101

140,101