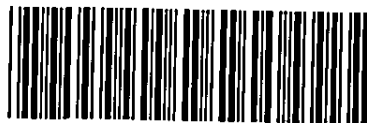


Abbreviated Unaudited Accounts
for the Period 1 April 2008 to 28 February 2009
for
Annapurna Gurkha's Limited

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26/02/2010
COMPANIES HOUSE

Annapurna Gurkha's Limited**Contents of the Abbreviated Accounts
for the Period 1 April 2008 to 28 February 2009**

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Annapurna Gurkha's Limited

Company Information
for the Period 1 April 2008 to 28 February 2009

DIRECTORS:

G Kharel
Mrs P Kharel

SECRETARY:

G Kharel

REGISTERED OFFICE:

314 Woolwich Road
Charlton
Greenwich
LONDON
SE7 7AL

REGISTERED NUMBER:

06078825 (England and Wales)

ACCOUNTANTS:

Steele Monaghan & Co
Priory View
Victoria Road
KIRKCALDY
Fife
KY1 2SA

Annapurna Gurkha's Limited

Abbreviated Balance Sheet
28 February 2009

| | Notes | £ | £ |
|--|-------|---------------|------------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 5,199 |
| CURRENT ASSETS | | | |
| Stocks | | 3,979 | |
| Cash at bank | | 344 | |
| | | <u>4,323</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>47,824</u> | |
| NET CURRENT LIABILITIES | | | <u>(43,501)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u><u>(38,302)</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | <u>(38,304)</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>(38,302)</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009

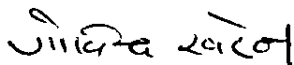
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26/2/2010 and were signed on its behalf by



Director

Annapurna Gurkha's Limited

**Notes to the Abbreviated Accounts
for the Period 1 April 2008 to 28 February 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 6,499 |
| At 28 February 2009 | 6,499 |
| DEPRECIATION | |
| Charge for period | 1,300 |
| At 28 February 2009 | 1,300 |
| NET BOOK VALUE | |
| At 28 February 2009 | 5,199 |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value £1 | £ |
|---|----------|------------------------|-------|
| 1,000 | Ordinary | | 1,000 |
| | | | |
| Allotted, issued and fully paid Number | Class | Nominal value £1 | £ |
| 2 | Ordinary | | 2 |

4 TRANSACTIONS WITH DIRECTORS

At the balance sheet date, Gobinda Kharel, a director of the company was owed the sum of £19,216, Parbita Kharel who is also a director of the company is also owed the sum of £19,216

Annapurna Gurkha's Limited

Notes to the Abbreviated Accounts - continued
for the Period 1 April 2008 to 28 February 2009

5 GOING CONCERN

The directors note that the company's status as a going concern is undermined by net liabilities of £38,302 as at 28 February 2009

However they note also that the directors loan of £38,432 forms a significant part of the current liabilities as at that date. Therefore the directors have concluded that it is appropriate that the accounts to 28 February 2009 are prepared on a going concern basis as the company is able to meet its debts as and when they fall due.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Annapurna Gurkha's Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

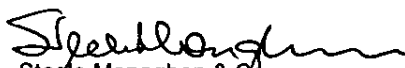
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the period ended 28 February 2009 on pages three to six from the accounting records and information and explanations supplied to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 28 February 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


Steele Monaghan & Co
Priory View
Victoria Road
KIRKCALDY
Fife
KY1 2SA

Date

26/2/10