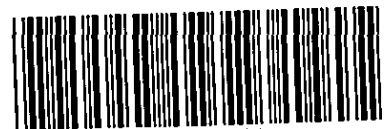


Abbreviated Unaudited Accounts
for the Period 1 March 2009 to 31 March 2010
for
Annapurna Gurkha's Limited

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COMPANIES HOUSE

Annapurna Gurkha's Limited (Registered number. 06078825)**Contents of the Abbreviated Accounts
for the Period 1 March 2009 to 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Annapurna Gurkha's Limited

Company Information
for the Period 1 March 2009 to 31 March 2010

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

Abbreviated Balance Sheet
31 March 2010

	Notes	£	2010	£	2009	£
FIXED ASSETS						
Tangible assets	2			3,899		5,199
CURRENT ASSETS						
Stocks		4,874			3,979	
Cash at bank and in hand		104			344	
		4,978			4,323	
CREDITORS						
Amounts falling due within one year		101,071			47,824	
NET CURRENT LIABILITIES				(96,093)		(43,501)
TOTAL ASSETS LESS CURRENT LIABILITIES				(92,194)		(38,302)
CAPITAL AND RESERVES						
Called up share capital	3			2		2
Profit and loss account				(92,196)		(38,304)
SHAREHOLDERS' FUNDS				(92,194)		(38,302)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 August 2010 and were signed on its behalf by



G Kharel - Director

Notes to the Abbreviated Accounts
for the Period 1 March 2009 to 31 March 2010

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 April 2008)

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	
At 1 March 2009	
and 31 March 2010	6,499
DEPRECIATION	
At 1 March 2009	1,300
Charge for period	1,300
At 31 March 2010	2,600
NET BOOK VALUE	
At 31 March 2010	3,899
At 28 February 2009	5,199

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
2	ordinary	£1	2	2

4 RELATED PARTY DISCLOSURES

At the balance sheet date Gobinda Kharel, a director of the company was owed the sum of £43,641 (2009 - £21,988), Parbita Kharel also a director of the company was also owed the sum of £43,640 (2009 - £21,988)

5 GOING CONCERN

The directors note that the company's status as a going concern is undermined by net liabilities of £92,194 as at 31 March 2010

However, they note also that the directors loans of £87,281 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 31 March 2010 are prepared on a going concern basis as the company is able to meet its debts as 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 three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the period ended 31 March 2010 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 31 March 2010 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 2006. 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

4 August 2010