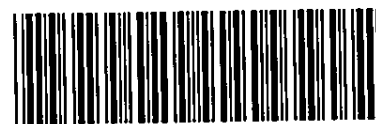


**ANP DALAL LIMITED
(FORMERLY SKP DALAL LIMITED)**

ABBREVIATED ACCOUNTS

31 MARCH 2008

MONDAY



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01/12/2008
COMPANIES HOUSE

ANP DALAL LIMITED (FORMERLY SKP DALAL LIMITED)

ABBREVIATED ACCOUNTS

PERIOD FROM 16 FEBRUARY 2007 TO 31 MARCH 2008

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ANP DALAL LIMITED (FORMERLY SKP DALAL LIMITED)**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Note	£	31 Mar 08 £
FIXED ASSETS	2		
Tangible assets			1,731
CURRENT ASSETS			
Debtors		59,714	
Cash at bank and in hand		59,211	
		<u>118,925</u>	
CREDITORS: Amounts falling due within one year		<u>88,923</u>	
NET CURRENT ASSETS			<u>30,002</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,733</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		40,000
Profit and loss account			(8,267)
SHAREHOLDERS' FUNDS			<u>31,733</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

28 November 2008

Anup N Dalal
 Mr A Dalal
 Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

ANP DALAL LIMITED (FORMERLY SKP DALAL LIMITED)**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 16 FEBRUARY 2007 TO 31 MARCH 2008****1. ACCOUNTING POLICIES****Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.33% per annum

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	2,597
At 31 March 2008	<u>2,597</u>
DEPRECIATION	
Charge for period	866
At 31 March 2008	<u>866</u>
NET BOOK VALUE	
At 31 March 2008	<u>1,731</u>

ANP DALAL LIMITED (FORMERLY SKP DALAL LIMITED)**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 16 FEBRUARY 2007 TO 31 MARCH 2008****3. SHARE CAPITAL****Authorised share capital:**

	31 Mar 08
	£
100,000 Ordinary shares of £1 each	<u>100,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>40,000</u>	<u>40,000</u>