
KALPATARU LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

THURSDAY



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26/11/2009

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COMPANIES HOUSE


KALPATARU LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2009

	Note	28 February 2009 £	29 February 2008 £
FIXED ASSETS			
Tangible fixed assets	2	1,005	1,340
CURRENT ASSETS			
Debtors		7,615	9,080
Cash at bank		38,632	21,051
		<u>46,247</u>	<u>30,131</u>
CREDITORS: amounts falling due within one year		<u>(18,212)</u>	<u>(15,295)</u>
NET CURRENT ASSETS		<u>28,035</u>	<u>14,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,040</u>	<u>16,176</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>29,039</u>	<u>16,175</u>
SHAREHOLDERS' FUNDS		<u>29,040</u>	<u>16,176</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 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 28 February 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 11-Nov-2009


Mr S Bhagi
 Director

The notes on pages 2 to 3 form part of these financial statements.

KALPATARU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 March 2008 and 28 February 2009	1,787
DEPRECIATION	
At 1 March 2008	447
Charge for the year	335
At 28 February 2009	782
NET BOOK VALUE	
At 28 February 2009	1,005
At 29 February 2008	1,340

KALPATARU LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009**

3. SHARE CAPITAL

	28 February 2009 £	29 February 2008 £
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	<u>1</u>	<u>1</u>