

THE RAGHUVANSHI ASSOCIATION

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2004

2055369



THE RAGHUVANSHI ASSOCIATION
(COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

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YEAR ENDED 31 JANUARY 2004

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THE RAGHUVANSHI ASSOCIATION
(COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

COMPANY INFORMATION

YEAR ENDED 31 JANUARY 2004

DIRECTORS

N. D. Chotai
P. K. Chotai
A. R. Ganatra
P. Gotecha
A. M. Jobanputra
H. D. Thakker
D. P. Pattani
I. G. Ruparel

SECRETARY

N. D. Chotai

REGISTERED OFFICE

65 Ashley Park Avenue,
Walton On Thames,
Surrey, KT12 1EU.

REGISTRATION NUMBER

2055369

BANKERS

National Westminster Bank PLC
P. O. Box 4QQ,
19, Shaftesbury Avenue,
London, W1A 4QQ.

THE RAGHUVANSHI ASSOCIATION
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BALANCE SHEET AS AT 31 JANUARY 2004

	<u>NOTES</u>	<u>2004</u> £	<u>2003</u> £
<u>CURRENT ASSETS</u>			
Cash at Bank		90,598	89,653
		-----	-----
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		£ 90,598	£ 89,653
		=====	=====
<u>RESERVES</u>			
Income and Expenditure Account		£ 90,598	£ 89,653
		=====	=====

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective June 2002).

The notes form part of these financial statements.

SIGNED ON BEHALF OF
THE BOARD OF DIRECTORS



I. G. Ruparel
Director.

Approved by the Board on 19 November 2004.

THE RAGHUVANSHI ASSOCIATION
(COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2004

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 June 2002).

Deferred taxation

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