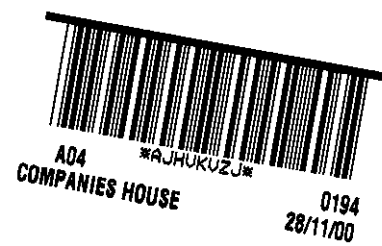


2035363

THE RAGHUVANSHI ASSOCIATION

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2000



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

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YEAR ENDED 31 JANUARY 2000

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

COMPANY INFORMATION

YEAR ENDED 31 JANUARY 2000

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

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2000

	<u>NOTES</u>	<u>2000</u> £	<u>1999</u> £
<u>CURRENT ASSETS</u>			
Debtors		-	500
Cash at Bank		82,128	74,724
		-----	-----
		82,128	75,224
<u>CREDITORS</u>			
Amount falling due within one year		(-)	(15)
		-----	-----
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		£ 82,128	£ 75,209
		=====	=====
<u>RESERVES</u>			
Income and Expenditure Account		£ 82,128	£ 75,209
		=====	=====

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 January 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

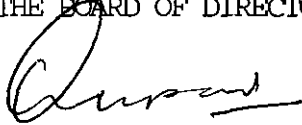
THE RAGHUVANSHI ASSOCIATION
(COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2000 - CONTINUED

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

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 20 November 2000.

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

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2000

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 March 2000).

Deferred taxation

No provision has been made in these financial statements for deferred taxation as there were no material timing differences.