

Registered number  
02857808

INDIALINK (UK) LIMITED

Abbreviated Accounts

30 September 2002



**INDIALINK (UK) LIMITED**  
**Accountants' Report**

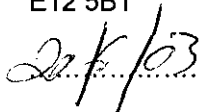
**Accountants' report on the unaudited accounts  
to the directors of INDIALINK (UK) LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2002, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Lall Ondhia  
Chartered Certified Accountants

Charter House  
8-10 Station Road  
Manor Park  
London  
E12 5BT



**INDIALINK (UK) LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 September 2002**

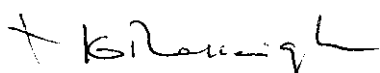
	Notes	2002 £	2001 £
<b>Fixed assets</b>			
Tangible assets	2	1,915	1,829
<b>Current assets</b>			
Debtors		14,889	16,223
Cash at bank and in hand		621	457
		<u>15,510</u>	<u>16,680</u>
<b>Creditors: amounts falling due within one year</b>		(25,981)	(21,022)
<b>Net current liabilities</b>		<u>(10,471)</u>	<u>(4,342)</u>
<b>Total assets less current liabilities</b>		<u>(8,556)</u>	<u>(2,513)</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(4,155)
<b>Net liabilities</b>		<u>(8,556)</u>	<u>(6,668)</u>
<b>Capital and reserves</b>			
Called up share capital	3	90,200	90,200
Share premium		10,000	10,000
Profit and loss account		(108,756)	(106,868)
<b>Shareholders' funds</b>		<u>(8,556)</u>	<u>(6,668)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



Mr K Ralleigh:

Director

Approved by the board on 19 June 2003

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and on a going concern, on the assumption that the creditors will continue to support the company.

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Stock is valued at the lower of cost and net realisable value.

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

## £

At 1 October 2001  
Additions

5,208  
725

At 30 September 2002

5,933

At 1 October 2001  
Charge for the year

3,379  
639

At 30 September 2002

4,018

At 30 September 2002

1,915

At 30 September 2001

1,829

**INDIALINK (UK) LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2002**

**3 Share capital**

			<b>2002</b>	<b>2001</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	<b>2002</b>	<b>2001</b>	<b>2002</b>	<b>2001</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>90,200</u>	<u>90,200</u>	<u>90,200</u>	<u>90,200</u>