

Company Registration No. 4372706 (England and Wales)

DARSHANTI (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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DARSHANTI (UK) LIMITED

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DARSHANTI (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		45,000		50,000
Tangible assets	2		1,944,950		1,946,864
			<u>1,989,950</u>		<u>1,996,864</u>
Current assets					
Cash at bank and in hand		6,140		6,452	
Creditors: amounts falling due within one year		<u>(908,721)</u>		<u>(765,090)</u>	
Net current liabilities			<u>(902,581)</u>		<u>(758,638)</u>
Total assets less current liabilities			1,087,369		1,238,226
Creditors: amounts falling due after more than one year			<u>(870,487)</u>		<u>(1,067,926)</u>
			<u>216,882</u>		<u>170,300</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			216,782		170,200
Shareholders' funds			<u>216,882</u>		<u>170,300</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 15 April 2009

D Kumar
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

1.1 Accounting convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Fixtures, fittings & equipment -15% reducing balance

Tangible fixed assets include investment properties valued by the directors on an existing use open market value basis.

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

DARSHANTI (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2008

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2007	50,000	1,952,414	2,002,414
Additions	-	254	254
	<u>50,000</u>	<u>1,952,668</u>	<u>2,002,668</u>
At 30 June 2008			
Depreciation			
At 1 July 2007	-	5,550	5,550
Charge for the year	5,000	2,168	7,168
	<u>5,000</u>	<u>7,718</u>	<u>12,718</u>
At 30 June 2008			
Net book value			
At 30 June 2008	<u>45,000</u>	<u>1,944,950</u>	<u>1,989,950</u>
At 30 June 2007	<u>50,000</u>	<u>1,946,864</u>	<u>1,996,864</u>

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>