

Company Registration No. 4372706 (England and Wales)

DARSHANTI (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

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DARSHANTI (UK) LIMITED

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DARSHANTI (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		30,000		35,000
Tangible assets	2		2,365,653		1,987,117
			<u>2,395,653</u>		<u>2,022,117</u>
Current assets					
Cash at bank and in hand		3,809		157,877	
Creditors amounts falling due within one year			<u>(1,270,897)</u>		<u>(1,124,106)</u>
Net current liabilities			<u>(1,267,088)</u>		<u>(966,229)</u>
Total assets less current liabilities			1,128,565		1,055,888
Creditors amounts falling due after more than one year			<u>(792,263)</u>		<u>(754,529)</u>
			<u>336,302</u>		<u>301,359</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>336,202</u>		<u>301,259</u>
Shareholders' funds			<u>336,302</u>		<u>301,359</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 23 March 2012



D Kumar
Director

Company Registration No. 4372706

DARSHANTI (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost 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

1.2 Compliance with accounting standards

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)

1.3 Turnover

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

1.4 Goodwill

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

1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment - 25% Reducing balance basis

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2010	50,000	2,003,414	2,053,414
Additions	-	384,120	384,120
At 30 June 2011	50,000	2,387,534	2,437,534
Depreciation			
At 1 July 2010	15,000	16,297	31,297
Charge for the year	5,000	5,584	10,584
At 30 June 2011	20,000	21,881	41,881
Net book value			
At 30 June 2011	30,000	2,365,653	2,395,653
At 30 June 2010	35,000	1,987,117	2,022,117

DARSHANTI (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>