

Company Registration No 4372706 (England and Wales)

DARSHANTI (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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DARSHANTI (UK) LIMITED

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DARSHANTI (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	20,000	25,000
Tangible assets	2	2,358,324	2,361,465
		<u>2,378,324</u>	<u>2,386,465</u>
Current assets			
Cash at bank and in hand		7,339	1,606
Creditors amounts falling due within one year		<u>(1,295,538)</u>	<u>(1,278,772)</u>
Net current liabilities		<u>(1,288,199)</u>	<u>(1,277,166)</u>
Total assets less current liabilities		1,090,125	1,109,299
Creditors amounts falling due after more than one year		<u>(678,663)</u>	<u>(736,491)</u>
		<u>411,462</u>	<u>372,808</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		411,362	372,708
Shareholders' funds		<u>411,462</u>	<u>372,808</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 18 March 2014


D Kumar
Director

Company Registration No 4372706

DARSHANTI (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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 2012 & at 30 June 2013	50,000	2,387,534	2,437,534
Depreciation			
At 1 July 2012	25,000	26,069	51,069
Charge for the year	5,000	3,141	8,141
At 30 June 2013	30,000	29,210	59,210
Net book value			
At 30 June 2013	20,000	2,358,324	2,378,324
At 30 June 2012	25,000	2,361,465	2,386,465

DARSHANTI (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
