

Company Registration No 4372706 (England and Wales)

DARSHANTI (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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DARSHANTI (UK) LIMITED

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DARSHANTI (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		40,000		45,000
Tangible assets	2		1,991,059		1,944,950
			<u>2,031,059</u>		<u>1,989,950</u>
Current assets					
Cash at bank and in hand		13,357		6,140	
Creditors amounts falling due within one year			<u>(972,827)</u>		<u>(908,721)</u>
Net current liabilities			<u>(959,470)</u>		<u>(902,581)</u>
Total assets less current liabilities			1,071,589		1,087,369
Creditors amounts falling due after more than one year			<u>(808,387)</u>		<u>(870,487)</u>
			<u>263,202</u>		<u>216,882</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>263,102</u>		<u>216,782</u>
Shareholders' funds			<u>263,202</u>		<u>216,882</u>

For the financial year ended 30 June 2009 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 special 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 2010


D Kumar
Director

FOR THE YEAR ENDED 30 JUNE 2009

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 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2008	50,000	1,952,668	2,002,668
Additions	-	50,746	50,746
At 30 June 2009	50,000	2,003,414	2,053,414
Depreciation			
At 1 July 2008	5,000	7,718	12,718
Charge for the year	5,000	4,637	9,637
At 30 June 2009	10,000	12,355	22,355
Net book value			
At 30 June 2009	40,000	1,991,059	2,031,059
At 30 June 2008	45,000	1,944,950	1,989,950

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100