Company Registration No 4372706 (England and Wales)

DARSHANTI (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

PC3

26/03/2010 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

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

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 if 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

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

11 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)

13 Turnover

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

14 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

-15% reducing balance

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

1 6 Deferred taxation

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

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2009

2	Fixed assets			
		Intangible assets	Tangıble 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
9	Chare capital		£	£
	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