Registered Number 04582979

Samtani Investments Limited

Abbreviated Accounts

30 November 2010

Company Information

Registered Office:
10 Hurst Road
East Molesey
Surrey
KT8 9AF

Samtani Investments Limited **Registered Number 04582979**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		440,747		440,747	
Debtors		2,000		11,606	
Cash at bank and in hand		4,742		2,413	
Total current assets		447,489		454,766	
Creditors: amounts falling due within one year	2	(150,669)		(150,777)	
Net current assets (liabilities)			296,820		303,989
Total assets less current liabilities			296,820		303,989
Creditors: amounts falling due after more than one year	2		(452,483)		(452,483)
Total net assets (liabilities)			(155,663)		(148,494)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(155,664)		(148,495)
Shareholders funds			(155,663)		(148,494)

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2011

And signed on their behalf by:
Miss S M Samtani, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoices of houses and rent received. Turnover is recognised when the house is sold and the rents are received.

Stocks
Stocks and Work in Progress are valued at the lower of cost and net realisable value.

2 **Creditors**

	2010	2009
	£	£
Secured Debts	452,483	452,483

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1