

Registered Number 04582979

Samtani Investments Limited

Abbreviated Accounts

30 November 2011

Samtani Investments Limited

Registered Number 04582979

Company Information

Registered Office:

239A Ashley Road

Poole

Dorset

BH14 9DS

Samtani Investments Limited

Registered Number 04582979

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Current assets			
Stocks		440,747	440,747
Debtors		0	2,000
Cash at bank and in hand		13,515	4,742
Total current assets		<u>454,262</u>	<u>447,489</u>
Creditors: amounts falling due within one year	2	(156,393)	(150,669)
Net current assets (liabilities)		297,869	296,820
Total assets less current liabilities		<u>297,869</u>	<u>296,820</u>
Creditors: amounts falling due after more than one year	2	(452,483)	(452,483)
Total net assets (liabilities)		<u>(154,614)</u>	<u>(155,663)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(154,615)	(155,664)
Shareholders funds		<u>(154,614)</u>	<u>(155,663)</u>

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- a. For the year ending 30 November 2011 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 29 August 2012

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 2011

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)**.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Creditors

	2011	2010
	£	£
Secured Debts	452,483	452,483

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1