REGISTERED NUMBER: 04582979 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Samtani Investments Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2012

Samtani Investments Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	Miss S M Samtani
SECRETARY:	Miss L J Samtani
REGISTERED OFFICE:	239A Ashley Road Poole Dorset BH14 9DS
REGISTERED NUMBER:	04582979 (England and Wales)
ACCOUNTANTS:	Harvey R S Lee & Co 4 Burton Road Poole Dorset BH13 6DU

Samtani Investments Limited (Registered number: 04582979)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	30.11.11 £
CURRENT ASSETS			
Stocks		440,747	440,747
Debtors		4,000	-
Cash at bank		2,769	13,515
		447,516	454,262
CREDITORS			
Amounts falling due within one year	2	148,020	156,393
NET CURRENT ASSETS		299,496	297,869
TOTAL ASSETS LESS CURRENT LIABILITIES		299,496	297,869
CREDITORS			
Amounts falling due after more than one year	2	452,483	452,483
NET LIABILITIES		(152,987)	(154,614)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(152,988)	(154,615)
SHAREHOLDERS' FUNDS		(152,987)	(154,614)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 August 2013 and were signed by:

Miss S M Samtani - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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

2. CREDITORS

Creditors include an amount of £ 452,483 (30.11.11 - £ 452,483) for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
1	Ordinary	£1	1	1