The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31st July 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st July 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 3rd August 2006 and signed on its behalf by

S K Soni
Director

MONDAY
AYLYZYVJ
A13 14/04/2008 75
COMPANIES HOUSE

Registration number 5177227

The Indian Gymkhana Club Trust 2004
A Company as a Trust
Abbreviated accounts
for the year ended 31st July 2007

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Abbreviated balance sheet
as at 31st July 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		-		-
Current assets					
Stocks		-		-	
Debtors		-		-	
Cash at bank and in hand		13805		6330	
		13805		6330	
Creditors: amounts falling due within one year		-		-	
Net current assets			13805		6330
Total assets less current liabilities			13805		6330
Creditors: amounts falling due after more than one year			-		-
Provisions for liabilities and charges			-		-
Net assets			13805		6330

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Income

a) Income is from donations only

2. Fixed assets

	Tangible fixed assets £
Cost	
At 31st July 2005	6330
Additions	7475
Grant received brought forward	-
At 31st July 2006	13805
Net book values	
At 31 July 2006	13805
At 31 July 2006	13805