

Registered number
05987717

Sahil UK Ltd
Abbreviated Accounts
30 November 2007

WEDNESDAY



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03/09/2008
COMPANIES HOUSE

Sahil UK Ltd
Abbreviated Balance Sheet
as at 30 November 2007

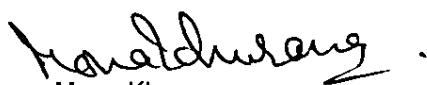
	Notes	2007 £
Fixed assets		
Tangible assets	2	1,731
Current assets		
Stocks		21,466
Debtors		837
Cash at bank and in hand		2,438
		<u>24,741</u>
Creditors, amounts falling due within one year		(12,276)
Net current assets		<u>12,465</u>
Total assets less current liabilities		<u>14,196</u>
Creditors amounts falling due after more than one year		(31,399)
Net liabilities		<u>(17,203)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(17,303)
Shareholders' funds		<u>(17,203)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mona Khurana
Director

Approved by the board on 1 September 2008

Sahil UK Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixture & fitting	15% Net Book Value
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction
 Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

2 Tangible fixed assets	£
Cost	
At 3 November 2006	-
Additions	2,036
Surplus on revaluation	-
Disposals	-
At 30 November 2007	<u>2,036</u>
Depreciation	
At 3 November 2006	-
Charge for the period	305
Surplus on revaluation	-
On disposals	-
At 30 November 2007	<u>305</u>
Net book value	
At 30 November 2007	<u>1,731</u>
At 2 November 2006	<u>-</u>

Sahil UK Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2007

At 3 November 2006		-
Additions		-
Disposals		-
3 Share capital		2007
		£
Authorised		
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100

[State the class, number, nominal value and amount received for shares issued during the year]