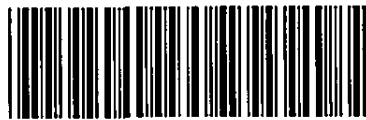


Abbreviated Unaudited Accounts
for the Period 8 May 2007 to 31 May 2008
for
Hundal Holdings Limited

TUESDAY



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COMPANIES HOUSE

Hundal Holdings Limited

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for the Period 8 May 2007 to 31 May 2008

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Hundal Holdings Limited

Abbreviated Balance Sheet
31 May 2008

	Notes	£	£
FIXED ASSETS			
Investments	2		100
CURRENT ASSETS			
Cash in hand		1	
CREDITORS			
Amounts falling due within one year		<u>1,847</u>	
NET CURRENT LIABILITIES			<u>(1,846)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,746)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(1,747)</u>
SHAREHOLDERS' FUNDS			<u>(1,746)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

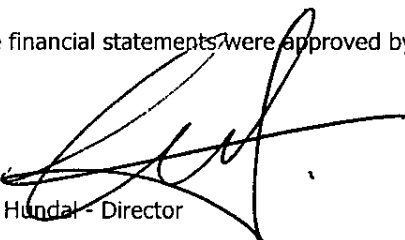
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 6 March 2009 and were signed by:


A S Hundal - Director

Hundal Holdings Limited

Notes to the Abbreviated Accounts **for the Period 8 May 2007 to 31 May 2008**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The company has continued support from its main creditors, other group companies and its shareholders. The Director therefore considers that it is appropriate to prepare financial statements on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

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 January 2007).

Exemption from preparing consolidated financial statements

The financial statements contain information about Hundal Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	100
At 31 May 2008	100
NET BOOK VALUE	
At 31 May 2008	100

The company's investments at the balance sheet date in the share capital of companies include the following:

Leyton Orient Dispensary Limited

Nature of business: Dispensing Chemists

	% holding	£
Class of shares:		
Ordinary	100.00	
Aggregate capital and reserves		(131,630)
Loss for the period		(131,730)

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.