

Registered Number 06404304

EXTRAL TECHNOLOGY LIMITED

Abbreviated Accounts

31 October 2011

EXTRAL TECHNOLOGY LIMITED

Registered Number 06404304

Balance Sheet as at 31 October 2011

	Notes	2011	2010
	2	₹	₹
Current assets			
Debtors			3,149
Cash at bank and in hand		263,064	32,767
Total current assets		<u>263,064</u>	<u>35,916</u>
 Creditors: amounts falling due within one year		 (217,789)	 (9,423)
 Net current assets		 45,275	 26,493
 Total assets less current liabilities		 <u>45,275</u>	 <u>26,493</u>
 Total net Assets (liabilities)		 45,275	 26,493
 Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>45,272</u>	<u>26,490</u>
Shareholders funds		<u>45,275</u>	<u>26,493</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 July 2012

And signed on their behalf by:

Stephen John Kelly, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

Accounting convention The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Compliance with accounting standards. The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents income derived from its principal activity.

2 Exchange rates

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

3 Transactions with directors

There were no transactions with directors.

4 Related party disclosures

There were no related party transactions.