

Registered Number 06930263

INDIAN ENERGY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	298
		<u>-</u>	<u>298</u>
Current assets			
Stocks		-	-
Debtors		73,195	85,208
Investments		-	-
Cash at bank and in hand		10,904	7,996
		<u>84,099</u>	<u>93,204</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,800)	(12,114)
Net current assets (liabilities)		<u>76,299</u>	<u>81,090</u>
Total assets less current liabilities		<u>76,299</u>	<u>81,388</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	(63)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>76,299</u>	<u>81,325</u>
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		26,299	31,325
Shareholders' funds		<u>76,299</u>	<u>81,325</u>

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 July 2012

And signed on their behalf by:
James Rupert Strachwitz, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents sales to customers in respect of management services at invoiced amounts excluding value added and sales taxes. Revenue is recognised upon delivery of service.

Tangible assets depreciation policy

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets, evenly over their expected useful lives. It is calculated at the following rates:

Office equipment - 33.3% per annum

Other accounting policies

Related party disclosures

The company has taken advantage of the exemption conferred by Financial Reporting Standard 8, 'Related party disclosures', not to disclose transactions with members or investees of the group headed by Infrastructure India PLC on the grounds that 100% of the voting rights in the company are controlled within that group and the company is included in IIP's consolidated financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	1,191
Additions	-
Disposals	(79)
Revaluations	-
Transfers	-
At 31 March 2012	<u>1,112</u>
Depreciation	
At 1 April 2011	893
Charge for the year	219
On disposals	-
At 31 March 2012	<u>1,112</u>
Net book values	
At 31 March 2012	<u>0</u>
At 31 March 2011	<u>298</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
50,000 Ordinary shares of £1 each	50,000	50,000

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