

Registration Number 3915952

Saravanas Limited

Abbreviated Accounts

For The Period 28 January 2000 To 30 April 2001



Saravanas Limited

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Saravanas Limited

Abbreviated Balance Sheet As At 30 April 2001

	Notes	£	£
Fixed Assets			
Tangible assets	2		44,399
Current Assets			
Stocks		1,500	
Debtors		4,383	
Cash at bank and in hand		3,505	
		<u>9,388</u>	
Creditors: amounts falling due within one year		(101,066)	
Net Current Liabilities			<u>(91,678)</u>
Total Assets Less Current Liabilities			<u><u>(47,279)</u></u>
Capital and Reserves			
Called up share capital	3		100
Profit and loss account			<u>(47,378)</u>
Shareholders' Funds			<u><u>(47,278)</u></u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Saravanas Limited

Abbreviated Balance Sheet (continued)

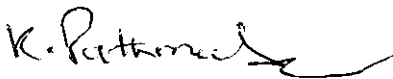
Directors' Statements Required by Section 249B(4) For The Period 28 January 2000 To 30 April 2001

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

- (a) that for the period 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 for the period 28 January 2000 to 30 April 2001 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 for the period 28 January 2000 to 30 April 2001 and of its profit or loss for the period 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 approved by the Board on 23 November 2001 and signed on its behalf by



Mrs K Pathmakumar
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Saravanas Limited

Notes to the Abbreviated Financial Statements For The Period 28 January 2000 To 30 April 2001

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. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight Line over the life of the lease
Fixtures, fittings and equipment	-	25% Reducing Balance

1.4. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	52,691
At 30 April 2001	<u>52,691</u>
Depreciation	
Charge for Period	8,292
At 30 April 2001	<u>8,292</u>
Net book value	
At 30 April 2001	<u><u>44,399</u></u>

Saravanas Limited

Notes to the Abbreviated Financial Statements For The Period 28 January 2000 To 30 April 2001

3. Share capital

	£
Authorised equity	
100 Ordinary shares of £1 each	100
	<u>100</u>
Allotted, called up and fully paid equity	
100 Ordinary shares of £1 each	100
	<u>100</u>

4. Transactions with directors

Mr S Pathmakumar is the party controlling the entity by virtue of his shareholding and his overall responsibilities for the company's operations.