Abbreviated Accounts

For The Year Ended 30 April 2006

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Abbreviated Balance Sheet As At 30 April 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		59,242		62,576
Current assets					
Stocks		2,000		2,000	
Cash at bank and in hand		5,355		7,301	
		7,355		9,301	
Creditors: amounts falling due within one year		(94,332)		(108,444)	
Net current liabilities			(86,977)		(99,143)
Total assets less current liabilities			(27,735)		(36,567)
Deficiency of assets			(27,735)		(36,567)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(27,835)		(36,667)
Shareholders' funds			(27,735)		(36,567)

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

Abbreviated Balance Sheet (continued)

Directors' Statements Required By Section 249B(4) For The Year Ended 30 April 2006

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

- (a) that for the year 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 year ended 30 April 2006 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 year and of its profit or loss for the year 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 10 July 2006 and signed on its behalf by

Mr S Pathmakumar

Director

Mrs K Pathmakumar

1. Pairmon

Director

Notes To The Abbreviated Financial statements For The Year Ended 30 April 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

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

Motor vehicles

- 25% Straight Line

1.4. Stock

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

2.	Fixed assets	Tangible fixed assets £
	Cost	105 005
	At 1 May 2005	105,895
	Additions	3,778
	At 30 April 2006	109,673
	Depreciation	42.210
	At 1 May 2005	43,319
	Charge for year	7,112
	At 30 April 2006	50,431
	Net book values	
	At 30 April 2006	59,242
	At 30 April 2005	62,576

Notes To The Abbreviated Financial statements For The Year Ended 30 April 2006

3.	Share capital	2006 £	2005 £
	Authorised 100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	<u>100</u>	100
	Equity Shares 100 Ordinary shares of £1 each	100	100