

Registration Number 3915952

**Saravanas Limited**  
**Abbreviated Accounts**  
**For The Year Ended 30 April 2004**



# **Saravanas Limited**

## **Contents**

	<b>Page</b>
Abbreviated Balance Sheet	<b>1 - 2</b>
Notes To The Financial Statements	<b>3 - 4</b>

**Saravanas Limited**  
**Abbreviated Balance Sheet**  
**As At 30 April 2004**

		2004		2003	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		68,765		73,105
<b>Current assets</b>					
Stocks		2,500		2,500	
Cash at bank and in hand		4,946		3,962	
		<u>7,446</u>		<u>6,462</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(118,472)</u>		<u>(137,819)</u>	
<b>Net current liabilities</b>			<u>(111,026)</u>		<u>(131,357)</u>
<b>Total assets less current liabilities</b>			(42,261)		(58,252)
<b>Creditors: amounts falling due after more than one year</b>			<u>(18,068)</u>		<u>(31,671)</u>
<b>Deficiency of assets</b>			<u>(60,329)</u>		<u>(89,923)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(60,429)</u>		<u>(90,023)</u>
<b>Shareholders' funds</b>			<u>(60,329)</u>		<u>(89,923)</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 Year Ended 30 April 2004**

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 2004 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 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 were approved by the Board on 16 June 2004 and signed on its behalf by

**Mr S Pathmakumar**  
Director

*P. Kumar*

**Mrs K Pathmakumar**  
Director

*K. Pathmakumar*

☒ 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 Year Ended 30 April 2004

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 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 £
<b>Cost</b>	
At 1 May 2003	100,050
Additions	4,356
At 30 April 2004	104,406
<b>Depreciation</b>	
At 1 May 2003	26,946
Charge for year	8,695
At 30 April 2004	35,641
<b>Net book values</b>	
At 30 April 2004	68,765
At 30 April 2003	73,105

# **Saravanas Limited**

## **Notes To The abbreviated Financial Statements For The Year Ended 30 April 2004**

<b>3. Share capital</b>	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>