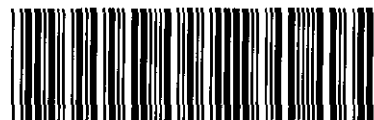


Registration number 4167262

**RAJ MONI LIMITED**  
**Abbreviated accounts**  
**for the year ended 31 March 2006**

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# **RAJ MONI LIMITED**

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# **RAJ MONI LIMITED**

## **Abbreviated balance sheet as at 31 March 2006**

		2006		2005	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		19,911		27,363
<b>Current assets</b>					
Stocks		5,927		5,821	
Cash at bank and in hand		3,708		1,716	
		<u>9,635</u>		<u>7,537</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,687)</u>		<u>(8,494)</u>	
<b>Net current liabilities</b>			<u>(3,052)</u>		<u>(957)</u>
<b>Total assets less current liabilities</b>			16,859		26,406
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,338)</u>		<u>(7,358)</u>
<b>Net assets</b>			<u>14,521</u>		<u>19,048</u>
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			14,221		18,748
<b>Shareholders' funds</b>			<u>14,521</u>		<u>19,048</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.

**RAJ MONI LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 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 31 March 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 11 January 2007 and signed on its behalf by



**Mohammed Abdus Sattar**  
**Director**

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

## RAJ MONI LIMITED

### Notes to the abbreviated financial statements for the year ended 31 March 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:

Plant and machinery	-	15% straight line
Fixtures, fittings and equipment	-	15% straight line
Motor vehicles	-	20% straight line

##### 1.4. Stock

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

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1 April 2005	56,598
Additions	1,250
At 31 March 2006	57,848

##### Depreciation

At 1 April 2005	29,235
Charge for year	8,702
At 31 March 2006	37,937

##### Net book values

At 31 March 2006	19,911
At 31 March 2005	27,363

# RAJ MONI LIMITED

## Notes to the abbreviated financial statements for the year ended 31 March 2006

..... continued

3. Share capital	2006 £	2005 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
<b>Equity Shares</b>		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>