

Company Registration No: 05152653

INDIAN SKY LTD		
Balance Sheet as	at 30th June	2006

		£
Fixed assets		
Intangible assets		110
Tangible assets		-
Investments		•
		110
Current assets		
Stock		6,312
Debtors		
Trade debtors	1,246	
Prepayments and accrued income	188	
		1,434
Cash at bank and in hand		2,152
		9,899
Current Liabilities / Creditors: amounts falling	g due within	
one year		
Bank loans and overdrafts		-
Trade creditors		-
Other creditors including tax and social security		-
Net current assets		9,899
		10,009
Total assets less current liabilities		10,009
Creditors: amounts falling due after more		
than one year		
Bank loan		-
Shareholder loan to business		
Net assets		10,009
Capital and reserves		
Called up share capital		8,620
Profit and loss account		1,389
Shareholders' funds		10,009

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This balance sheet is prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

- (a) For the year ended 30th June 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,
- (c) The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with section 221, and
- II. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Signed

Suhad Sırhan

Company Director and Secretary

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Date

26th April 2007

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INDIAN SKY LTD Profit and Loss Account 1st July 2005 to 30th June 2006

	Expenses	Income
Sales		10,138
Other Income		2,125
Cost of Sales	6,012	
Gross Profit		6,251
Business Expenses		
Premises	•	
General Administrative Costs	854	
Travel and subsistence	1,046	
Advertising/Marketing	1,004	
Finance charges	678	
Insurance	584	
Online expenses	445	
Delivery	895	
		(5,506)
Operating profit		745
Balancing Charges		-
Profit before tax		745
Taxation	36	6
Profit after tax		710