Registered number
2094607

CONCLUSIVE SOLUTIONS LTD

Report and Accounts

31 March 2008

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CONCLUSIVE SOLUTIONS LTD
Director's Report

The director presents his report and accounts for the year ended 31 March 2008.

Principal activities
The company's principal activity during the year continued to be providing management consultancy service.

Director
The director who served during the year and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	2008	2007
V Thiagarasa	1	1
G Varathan	1	1

Political and charitable donations
During the year, the company made a charitable contributions totalling £528.

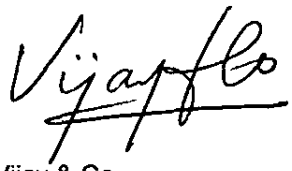
Small company special provisions
The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 12 January 2009.

G Varathan
Director

Accountants' report on the unaudited accounts to the director of CONCLUSIVE SOLUTIONS LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2008, set out on pages 3 to 7, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Vijay & Co.
Chartered Certified Accountants & Registered Auditors

51 Murray Road
Northwood
Middlesex
HA6 2YP

12 January 2009

CONCLUSIVE SOLUTIONS LTD
Profit and Loss Account
for the year ended 31 March 2008

	Notes	2008 £	2007 £
Turnover		-	8,250
Administrative expenses		(7,460)	(16,419)
Operating loss	2	(7,460)	(8,169)
Exceptional items: profit on the disposal of tangible fixed assets		-	-
		(7,460)	(8,169)
Loss on ordinary activities before taxation		(7,460)	(8,169)
Tax on on ordinary activities	3	2,099	-
Loss for the financial year		(5,361)	(8,169)
Retained loss for the financial year	8	(5,361)	(8,169)

CONCLUSIVE SOLUTIONS LTD
Balance Sheet
as at 31 March 2008

	Notes		2008 £		2007 £
Fixed assets					
Tangible assets	4		615		1,237
Current assets					
Debtors	5	7,198		16,412	
Cash at bank and in hand		17,549		14,005	
		24,747		30,417	
Creditors: amounts falling due within one year	6	(350)		(1,281)	
Net current assets			24,397		29,136
Net assets			25,012		30,373
Capital and reserves					
Called up share capital	7		2		2
Profit and loss account	8		25,010		30,371
Shareholders' funds			25,012		30,373

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



V Thiagarasa
Director
Approved by the board on 12 January 2009

CONCLUSIVE SOLUTIONS LTD
Notes to the Accounts
for the year ended 31 March 2008

1 Accounting policies

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

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25% reducing balance

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

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Operating profit

	2008 £	2007 £
This is stated after charging:		
Depreciation of owned fixed assets	205	412
Directors' remuneration	-	5,500

3 Taxation

	2008 £	2007 £
UK corporation tax overprovided in previous years	(2,099)	-
	(2,099)	-

4 Tangible fixed assets

	Office equipment £
Cost	
At 1 April 2007	1,237
Disposals	(417)
At 31 March 2008	820
Depreciation	
Charge for the year	205
At 31 March 2008	205
Net book value	
At 31 March 2008	615
At 31 March 2007	1,237

5 Debtors

	2008 £	2007 £
Other debtors	7,198	16,412

6 Creditors: amounts falling due within one year

	2008 £	2007 £
Corporation tax	-	360
Other taxes and social security costs	-	221
Other creditors	350	700
	350	1,281

CONCLUSIVE SOLUTIONS LTD
Notes to the Accounts
for the year ended 31 March 2008

7 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2008 £	2007 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2

8 Profit and loss account

	2008 £	2007 £
At 1 April	30,371	38,540
Retained loss	(5,361)	(8,169)
At 31 March	25,010	30,371