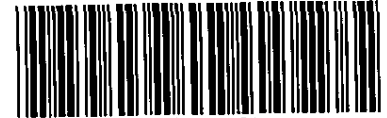


4777458

MODHUBON SAREE CENTRE LIMITED**Modified Balance Sheet as at 31/05/2009**

FRIDAY

PC2 *PK1KZ11C* 05/03/2010 306
COMPANIES HOUSE**Fixed Assets**

Tangible Assets	6616
Intangible Assets	60000
	<u>66616</u>

Current Assets

Stocks	82600
Debtors	869
Cash & Bank	2068
	<u>85537</u>
Creditors (amounts falling due within one year)	<u>29649</u>
Net Current Assets	55888
Total Assets Less Current Liabilities	<u>122504</u>
Creditors (amounts falling due after more than one year)	<u>96343</u>
Net Assets	<u><u>26161</u></u>

Capital and Reserves

Called up share capital (1 each)	2
Profit and Loss Account	26159
	<u>26161</u>

We have relied on the exemptions for individual financial statements contained in sections 476 to 477 of the companies Act 2006 because under that Act, company is entitled to benefit from those exemptions as a small company

For The Year Ended 31/05/2009 the company was entitled to exemption under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts

S. Begum

Mrs S Begum
(Director)
C0 No 04777458

Dated 21/01/2010