

Registration number 4936607

Lakshmi Construction Limited
Abbreviated accounts
for the period ended 31 October 2004



Lakshmi Construction Limited

Abbreviated balance sheet as at 31 October 2004

	Notes	31/10/04 £	£
Fixed assets			
Tangible assets	2		854
Current assets			
Stocks		25,000	
Debtors		344,377	
		<u>369,377</u>	
Creditors: amounts falling due within one year		<u>(358,726)</u>	
Net current assets			<u>10,651</u>
Total assets less current liabilities			<u>11,505</u>
Provisions for liabilities and charges			<u>(67)</u>
Net assets			<u>11,438</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>11,338</u>
Shareholders' funds			<u>11,438</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.

Lakshmi Construction Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 October 2004

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period 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 period ended 31 October 2004 and

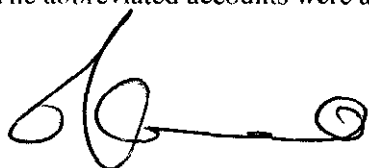
(c) that we acknowledge our responsibilities for:

(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 period and of its profit or loss for the period 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 20 April 2006 and signed on its behalf by



J Dadhria
Director

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

Lakshmi Construction Limited

Notes to the abbreviated financial statements for the period ended 31 October 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:

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,000
At 31 October 2004	1,000
Depreciation	
Charge for period	146
At 31 October 2004	146
Net book value	
At 31 October 2004	854

Lakshmi Construction Limited

Notes to the abbreviated financial statements for the period ended 31 October 2004

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3. Share capital	31/10/04
	£
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the year the company allotted 99 £1 ordinary shares at par.

4. Transactions with directors

During the year the company undertook transactions with the following entities in which the directors, J Dadhria and T Mohammed, have an interest. In the directors' opinion the transactions have been undertaken on an arm's length basis at fair market prices.

	Sales to	Debtor/ (Creditor) at 31 Oct 2004	Loan debtor/ (creditor) at 31 Oct 2004
	£	£	£
Lakshmi Properties Limited	235,525	277,917	(117,500)
D M Investments	54,400	63,920	(65,885)
Chiltonvale Investments Limited	-	-	(81,100)