Registered Number 06205321

GAYATRI ENGINEERING AND CONSULTING SERVICES LTD

Abbreviated Accounts

30 April 2011

GAYATRI ENGINEERING AND CONSULTING SERVICES LTD **Registered Number 06205321**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		47		157
Total fixed assets			47		157
Current assets					
Cash at bank and in hand		25,276		20,737	
Total current assets		25,276		20,737	
Creditors: amounts falling due within one year		(24,681)		(20,260)	
Net current assets			595		477
Total assets less current liabilities			642		634
Total net Assets (liabilities)			642		634
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			542		534
Shareholders funds			642		634

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2012

And signed on their behalf by:
ANUJKUMAR BHAT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with theFinancial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	439
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	439
Depreciation	
At 30 April 2010	282
Charge for year	110
on disposals	
At 30 April 2011	392
Net Book Value	
At 30 April 2010	157
At 30 April 2011	47

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100