Registered Number 06397828

HIMGIRI PROCESS SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2011

HIMGIRI PROCESS SOLUTIONS LIMITED **Registered Number 06397828**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		44,790		2,330	
Cash at bank and in hand		25,032		55,184	
Total current assets		69,822		57,514	
Creditors: amounts falling due within one year		(38,664)		(50,069)	
Net current assets			31,158		7,445
Total assets less current liabilities			31,158		7,445
Total net Assets (liabilities)			31,158		7,445
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			31,058		7,345
Shareholders funds			31,158		7,445

a. For the year ending 31 October 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 02 May 2012

And signed on their behalf by:
Himanshu Anilkumar Mohorikar, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 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.

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
100 of £ each	100	100