

Financial Statements For The Period 16 June 2003 to 30 June 2004

for

Santoshi Enterprise Limited



Santoshi Enterprise Limited

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For The Period 16 June 2003 to 30 June 2004

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Santoshi Enterprise Limited

Company Information

For The Period 16 June 2003 to 30 June 2004

DIRECTORS: K Bala
M Kumar

SECRETARY: K Bala

REGISTERED OFFICE: 70 Drumbrae South
Edinburgh
EH12 8TH

REGISTERED NUMBER: 251221 (Scotland)

Santoshi Enterprise Limited

Balance Sheet

30 June 2004

		£
CURRENT ASSETS		
Cash in hand		100
TOTAL ASSETS LESS CURRENT LIABILITIES		£100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		£100

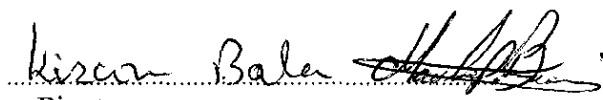
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:


- Director

Approved by the Board on

The notes form part of these financial statements

Santoshi Enterprise Limited

Notes to the Financial Statements

For The Period 16 June 2003 to 30 June 2004

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the period ended 30 June 2004.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100