

Unaudited Abbreviated Accounts for the Year Ended 30 June 2006

for

Santosh Enterprise Limited

TUESDAY



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06/03/2007

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COMPANIES HOUSE

Santoshi Enterprise Limited

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for the Year Ended 30 June 2006**

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Santoshi Enterprise Limited

Company Information
for the Year Ended 30 June 2006

DIRECTORS.

Mrs K Bala
M K Bassi

SECRETARY.

Mrs K Bala

REGISTERED OFFICE.

70 Drumbrae South
Edinburgh
EH12 8TH

REGISTERED NUMBER

251221 (Scotland)

ACCOUNTANTS:

Ahmad & Nabi McMullan Accountants
95/107 Lancefield Street
Glasgow
G3 8HZ

Santoshi Enterprise Limited**Abbreviated Balance Sheet****30 June 2006**

	Notes	30 6 06 £	£	30 6 05 £	£
FIXED ASSETS					
Tangible assets	2		230,239		
CURRENT ASSETS					
Debtors				100	
Cash at bank		2,041			
		2,041		100	
CREDITORS					
Amounts falling due within one year		119,312			
NET CURRENT (LIABILITIES)/ASSETS			(117,271)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			112,968		100
CREDITORS					
Amounts falling due after more than one year	3		98,815		
			14,153		100
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			14,053		
SHAREHOLDERS' FUNDS			14,153		100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

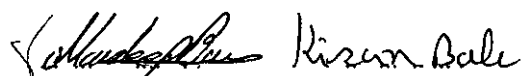
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD.


Director

Approved by the Board on 26/6/07

The notes form part of these abbreviated accounts

Santoshi Enterprise Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2006

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)

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005 and 30 June 2006	230,239
NET BOOK VALUE	
At 30 June 2006	230,239
At 30 June 2005	230,239

3 CREDITORS

Creditors include the following debts falling due in more than five years

	30 6 06 £	30 6 05 £
Repayable by instalments		
Bank loans more 5 yr by instal	98 815	

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value 1	30 6 06 £	30 6 05 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid				
Number	Class	Nominal value 1	30 6 06 £	30 6 05 £
100	Ordinary	1	100	100