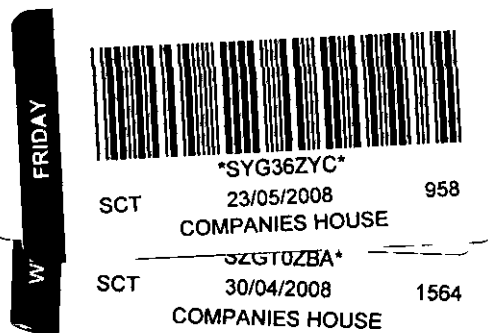


**Abbreviated Unaudited Accounts For The Year Ended 30 June 2007**

**for**

**Santoshi Enterprise Limited**



**Santoshi Enterprise Limited**

**Contents of the Abbreviated Accounts**  
**For The Year Ended 30 June 2007**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**Santoshi Enterprise Limited**

**Company Information**

**For The Year Ended 30 June 2007**

**DIRECTORS:**

K Bala  
M Kumar

**SECRETARY.**

K Bala

**REGISTERED OFFICE:**

70 Drumbrae South  
Edinburgh  
EH12 8TH

**REGISTERED NUMBER.**

251221 (Scotland)

**ACCOUNTANTS.**

Ahmad & Nabi McMullan Accountants  
3rd Floor  
95 107 Lancefield Street  
Glasgow  
Lanarkshire  
G3 8HZ

**Santosh Enterprise Limited**

**Abbreviated Balance Sheet**

**30 June 2007**

|                                              |   |       |
|----------------------------------------------|---|-------|
|                                              |   | £     |
| <b>CURRENT ASSETS</b>                        |   |       |
| Cash in hand                                 |   | 100   |
|                                              |   | <hr/> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   | 100   |
|                                              |   | <hr/> |
| <b>CAPITAL AND RESERVES</b>                  |   |       |
| Called up share capital                      | 2 | 100   |
|                                              |   | <hr/> |
| <b>SHAREHOLDERS' FUNDS</b>                   |   | 100   |
|                                              |   | <hr/> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

10/05/08

and were signed on

  
Director

## Santoshi Enterprise Limited

### Notes to the Abbreviated Accounts

#### 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 January 2007)

The company was dormant throughout the year ended 30 June 2007

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 CALLED UP SHARE CAPITAL

| Authorised<br>Number                      | Class    | Nominal<br>value | £            |
|-------------------------------------------|----------|------------------|--------------|
| 1,000                                     | Ordinary | 1                | <u>1,000</u> |
|                                           |          |                  |              |
| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | £            |
| 100                                       | Ordinary | 1                | <u>100</u>   |