COMPANY REGISTRATION NUMBER SC 264213

ANTECH SOFTWARE LIMITED

STATUTORY ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2007





Antech Software Limited

Company Information

Directors	Anand Prabhakar Bodas Netra Prabhakar Bodas
Secretary	Sekar Natarajan
Company Number	SC 264213
Registered Office	8 Dundas Place Kirkliston EH29 9BJ West Lothian Scotland
Business Address	27 Currievale Drive Edinburgh EH14 5RM Scotland
Bankers	HSBC plc 76 Hanover Street Edinburgh EH2 1HQ Scotland

Antech Software Limited

Directors' Report
for the year ended 31st March 2007

The director presents his report and financial statements for the year ended 31st March 2007

Principal Activity

The principal activity of the company is that of software consultants

Directors and their Interests

The director who served during the year and his interest is as stated below

Anand Prabhakar Bodas	1 Share
Netra Prabhakar Bodas	1 Share

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year In preparing these the directors are required to

select suitable accounting policies and apply them consistently,
make judgements and estimates that are reasonable and prudent,
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Sekar Natarajan

Secretary

Antech Software Limited

Accountants' Report on the Unaudited Financial Statements to the Directors of Antech Software Limited

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2007 set out on pages 10 to 15 and you consider that the company is exempt from an audit In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us

Selara Accountancy

Chartered Management Accountants

Dated 26th April 2007

Antech Software Limited

Profit and Loss Account for the year ended 31st March 2007

	Notes	2007	2006
Turnover	2	61,864	69,803
Cost of sales		0	0
Gross Profit		69,803	69,803
Administrative Expenses		1,178	871
Profit on Ordinary Activities		60,686	68,932
Interest Received		1,718	969
Profit after interest		62,404	69,901
Tax on profit on ordinary activities	3	11,848	13,281
Profit after Taxation		50,556	56,620
Dividends		63,000	33,000
Retained profit for year		(12,444)	23,620

Antech Software Limited
Balance Sheet
As at 31st March 2007

	Notes	2007	2006
Fixed Assets		767	0
Current Assets			
Debtors	4	6,982	6,960
Cash at Bank		47,630	65,365
		54,612	72,325
Creditors: amounts falling due within one year	5	13,039	17,542
Net Current Assets		41,573	54,783
Net Assets		42,340	54,783
Capital and Reserves			
Called up Share Capital	6	2	2
Profit and Loss Account		42,338	54,781
		42,340	54,783

Antech Software Limited

Balance Sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 31st March 2007

In approving these financial statements as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2007 and

©that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2)preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are 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

The financial statements were approved by the Board on 26th April 2007 and signed on its behalf by

ABodas

Anand Prabhakar Bodas
Director

Accounting Policies

1 1 **Accounting convention**
The financial statements are prepared under the historical cost convention

1 2 **Turnover**
Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1 3 **Tangible fixed assets and depreciation**
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows
Equipment 15% reducing balance

2 **Turnover**
The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the United Kingdom

Fixed Assets

Additions	959
Aggregate Depreciation	192
Net Book Value	767

	2007	2006
	£	£
4 **Taxation**		
UK Corporation tax	11,848	13,281
5 **Debtors**		
Trade Debtors	6,980	6,958
Sundry Debtors	2	2

6 **Creditors· amounts falling due within one year**

VAT	941	4,011
Corporation tax	11,848	13,281
Accruals	250	250
	13,039	17,542

7 **Share Capital**

	2007	2006
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2