

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 JANUARY 2005 TO 31 JANUARY 2006
FOR
SUZIE SAMANT LTD



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COMPANIES HOUSE

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SUZIE SAMANT LTD

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For The Period 18 January 2005 to 31 January 2006

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SUZIE SAMANT LTD

COMPANY INFORMATION

For The Period 18 January 2005 to 31 January 2006

DIRECTOR: S Samant

SECRETARY: M Samant

REGISTERED OFFICE: Flat 2/2
23 Huntley Gardens
Glasgow
G12 9AU

REGISTERED NUMBER: SC 278564

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

SUZIE SAMANT LTD
ABBREVIATED BALANCE SHEET
31 January 2006

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		971
CURRENT ASSETS:			
Debtors		3,505	
Cash at bank		4,578	
		<u>8,083</u>	
CREDITORS: Amounts falling due within one year		<u>4,306</u>	
NET CURRENT ASSETS:			<u>3,777</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£4,748</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>4,747</u>
SHAREHOLDERS' FUNDS:			<u><u>£4,748</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



S Samant - Director

Approved by the Board on 26 April 2006

The notes form part of these abbreviated accounts

SUZIE SAMANT LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Period 18 January 2005 to 31 January 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 January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on cost
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	1,295
At 31 January 2006	1,295
DEPRECIATION:	
Charge for period	324
At 31 January 2006	324
NET BOOK VALUE:	
At 31 January 2006	971

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

4. TRANSACTIONS WITH DIRECTORS

At the period end S Samant sole director & shareholder had provided the company with an interest free loan of £71.

5. CONTROL

During the period the company was under the control of S Samant the sole director & shareholder.