

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007
FOR
SUZIE SAMANT LTD



SUZIE SAMANT LTD

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For The Year Ended 31 January 2007

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SUZIE SAMANT LTD

COMPANY INFORMATION
For The Year Ended 31 January 2007

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 2007

	Notes	31.1.07 £	£	31.1.06 £	£
FIXED ASSETS					
Tangible assets	2		647		971
CURRENT ASSETS					
Debtors		1,078		3,505	
Cash at bank		1,334		4,578	
		<u>2,412</u>		<u>8,083</u>	
CREDITORS					
Amounts falling due within one year		<u>2,919</u>		<u>4,306</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(507)</u>		<u>3,777</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>140</u>		<u>4,748</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>139</u>		<u>4,747</u>
SHAREHOLDERS' FUNDS			<u>140</u>		<u>4,748</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

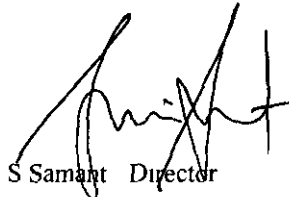
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 9 August 2007 and were signed by


S Samant Director

SUZIE SAMANT LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 January 2007

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 services provided in the year net of 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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2006 and 31 January 2007	1,295
DEPRECIATION	
At 1 February 2006	324
Charge for year	324
At 31 January 2007	648
NET BOOK VALUE	
At 31 January 2007	647
At 31 January 2006	971

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 07 £	31 1 06 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	31.1.07 £	31 1 06 £
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

At the year end the company had provided S Samant , the sole director & shareholder, with an interest free loan of £1078 During the period to 31 January 2006, S Samant had provided the company with an interest free loan of £71