

REGISTERED NUMBER: SC278564 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008
FOR
SUZIE SAMANT LTD**

THURSDAY



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29/05/2008

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COMPANIES HOUSE

SUZIE SAMANT LTD
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For The Year Ended 31 January 2008

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SUZIE SAMANT LTD
COMPANY INFORMATION
For The Year Ended 31 January 2008

DIRECTOR.

S Samant

SECRETARY.

M Samant

REGISTERED OFFICE:

Flat 2/2
23 Huntley Gardens
Glasgow
G12 9AU

REGISTERED NUMBER.

SC278564 (Scotland)

ACCOUNTANTS

Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

SUZIE SAMANT LTD
ABBREVIATED BALANCE SHEET
31 January 2008

	Notes	31.1.08 £	£	31.1.07 £	£
FIXED ASSETS					
Tangible assets	2		323		647
CURRENT ASSETS					
Debtors		2,963		1,078	
Cash at bank		3,083		1,334	
		6,046		2,412	
CREDITORS					
Amounts falling due within one year		5,073		2,919	
NET CURRENT ASSETS/(LIABILITIES)			973		(507)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,296		140
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,295		139
SHAREHOLDERS' FUNDS			1,296		140

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

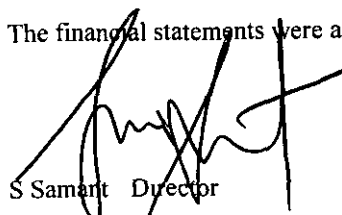
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 15 May 2008 and were signed by


S Samant Director

The notes form part of these abbreviated accounts

SUZIE SAMANT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 January 2008

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)

Turnover

Turnover represents services provided by the company in the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of 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 2007 and 31 January 2008	<u>1,295</u>
DEPRECIATION	
At 1 February 2007	648
Charge for year	<u>324</u>
At 31 January 2008	<u>972</u>
NET BOOK VALUE	
At 31 January 2008	<u>323</u>
At 31 January 2007	<u>647</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 08 £	31 1 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.1.08 £	31 1 07 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

SUZIE SAMANT LTD

NOTES TO THE ABBREVIATED ACCOUNTS continued
For The Year Ended 31 January 2008

4 TRANSACTIONS WITH DIRECTOR

At the year end S Samant, the sole director & shareholder had provided the company with an interest free loan of £1,467 During the period to 31 January 2007, the company had provided S Samant with an interest free loan of £1,078