

Registration number 5373527

Pattakannu Kathiraveloo Visvanathan Achary & Sons Ltd

Abbreviated accounts

for the year ended 31 March 2008

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Pattakannu Kathiraveloo Visvanathan Achary & Sons Ltd

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Pattakannu Kathiraveloo Visvanathan Achary & Sons Ltd

**Abbreviated balance sheet
as at 31 March 2008**

| | | 2008 | | 2007 | |
|---|-------|----------------|----------------|-----------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 849 | | 849 |
| Current assets | | | | | |
| Stocks | | - | | 5,550 | |
| Cash at bank and in hand | | - | | 28 | |
| | | <u>-</u> | | <u>5,578</u> | |
| Creditors: amounts falling due within one year | | <u>(5,628)</u> | | <u>(11,206)</u> | |
| Net current liabilities | | | <u>(5,628)</u> | | <u>(5,628)</u> |
| Deficiency of assets | | | <u>(4,779)</u> | | <u>(4,779)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>(4,879)</u> | | <u>(4,879)</u> |
| Shareholders' funds | | | <u>(4,779)</u> | | <u>(4,779)</u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Pattakannu Kathiraveloo Visvanathan Achary & Sons Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts 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 31 March 2008 and

(c) 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 abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 24 January 2009 and signed on its behalf by



K Visvanathan
Director

The notes on page 3 form an integral part of these financial statements.

Pattakannu Kathiraveloo Visvanathan Achary & Sons Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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:

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2007

1,697

At 31 March 2008

1,697

Depreciation

At 1 April 2007

848

At 31 March 2008

848

Net book values

At 31 March 2008

849

At 31 March 2007

849

3. Share capital

**2008
£**

**2007
£**

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100