

NAMASKAR LIMITED,
20, THE BAYLE, FOLKESTONE, KENT, CT20 1SQ, UK
TEL: 1303 252149; EMAIL: shelford18@talktalk.net.
Company registration number 4144259

REPORT OF THE DIRECTORS
For the year ending 31 January 2010

The directors present their annual report with the accounts of the company for the year ending 31 January 2010.

PRINCIPLE ACTIVITIES

In the year under review the objectives of the company changed from development to trading in postage stamps

REVIEW OF BUSINESS

A summary of the results of the year is given on the following pages To start the stamp trading business a stock of £7410, based on the 2007 Stanley Gibbons catalogue prices and £225 in cash, was transferred to the company in exchange for shares

DIVIDENDS

The directors recommend that no dividend be paid

FIXED ASSETS

There is no tangible asset worth to be expressed in the balance sheet No assets, other than stock, have been acquired or disposed of in the period under review.

DIRECTORS

The directors in office in the year and their beneficial interests in the company's issued ordinary shares were as follows:

N S Raghavan resigned as a director and transferred his 25 shares to G. K. Blundell in Oct 2009

Ordinary shares of £1 00 each
31 January 2010

S. R. Blundell	7460
G. K. Blundell	25
Total issued share capital	7485

AUDIT

For the year ending 31/01/10 the company was entitled to exemption from audit under section 477 of the companies Act 2006 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Signed



10 June 2010

Stephen Blundell
Company Secretary &
Director

MONDAY



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COMPANIES HOUSE

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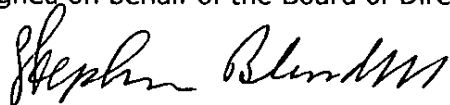
Balance Sheet as at 31 January 2010

	31 January 2010 £
FIXED ASSETS	
Tangible Assets	0
CURRENT ASSETS	
Stock & work in progress	7340
Debtors	0
Investments	0
Cash at bank & in hand	203
Total	0
CREDITORS: amount falling	
Due within one year	<u>0</u>
NET CURRENT ASSETS	7543
TOTAL ASSETS LESS CURRENT	
LIABILITIES	0
CREDITORS: Amount falling due	
After more than one year	0
Total	0
CAPITAL & RESERVES	
Share capital (cash & stock)	7685
Loan by director	0
Profit & Loss a/c	<u>(142)</u>
TOTAL SHAREHOLDERS FUNDS	<u>7543</u>

AUDIT

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Signed on behalf of the Board of Directors



S. R. Blundell
Company Secretary &
Director
10 June 2010

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Profit & Loss a/c
For the year ending 31 January 2010

Sales and other income

Sales		23.00
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Summary of operating costs

Cost of sales

Purchases	0.00	
Fees & Commission paid	0.00	
Total		0.00
Gross profit/loss		23 00

Bank interest received	0.00	
Dividends received	<u>0 00</u>	0.00

Administration cost

Communications	40 00	
Legal & professional fees	30 00	
Professional Insurance	0.00	
Travel	0 00	
Advertising	0.00	
Bank charges	25.02	
Sundries	0 00	
Stock written off	70 00	
Depreciation - equipment	<u>0 00</u>	
Total		165.02

Net profit/loss for the year	(142 02)
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Stephen Blundell