

**Company Registration No : 3855134**

**REPORT OF DIRECTORS**

**AND**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDING**

**31st December 2007**

**AAKRITI INFOTECH LTD**

TUESDAY



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28/10/2008

COMPANIES HOUSE

172

Aakriti Infotech Ltd

**Company Information**  
for the year 31st December 2007

Directors Parminder Gumber



Secretary D K.Kohli

Registered Office 29 Rosedale Road  
London E7 8AU

Registration No 3855134

**AAKRITI INFOTECH LTD  
FOR THE YEAR ENDED 31 12 2007**

**Contents of the Financial Statements  
for the year ended 31st December 2007**

<b>Company Information</b>	<b>1</b>
<b>Reports of the Directors</b>	<b>2</b>
<b>Profit &amp; Loss Account</b>	<b>3</b>
<b>Balance Sheet</b>	<b>4</b>
<b>Notes to the Financial Statements</b>	<b>6</b>

**Aakriti Infotech Ltd**  
**Report of the Directors**  
for the year 31st December 2007

The Directors present their Report with the Financial Statements of the company for the year ended 31st Dec 2007

**Principal Activity**

The Company's activities are to provide web based software solution to business users and to provide support to financial sectors in UK for their every type of software solutions and to provide all support in the software matters

The directors during the year under review were

The Beneficial interest of the directors holding office on 31st Dec 2006 in the issued share capital of the company were as follows

Ordinary Share each 1 shares	31 12 2007	31 12 2006
D K.kohli	1	
Parminder Gumber	1	
Aakriti International Clothing Co (P) Ltd	0	2

The Report has been prepared in accordance with the special Provisions of Part VII of the Companies Act 1985 relating to small companies

**On Behalf of the Board**



Director/Co secretary

Dated 13th May 2008

**Aakriti Infotech Ltd**  
**Profit & Loss Account**  
**For the year ending 31st Dec 2007**

		<u>Year ended 2007</u>	<u>Year ended 2006</u>
		£	£
	Notes		
Turnover	1	5000	nil
cost of sales		<u>1000</u>	<u>nil</u>
Gross Profit		4000	nil
Administrative Exp	13	2105	104
Other Operating Income		nil	nil
operating Profit/ Loss before Taxation		1895	-104
Tax on profit on ordinary activity		nil	nil
Profit/ Loss for the financial year after taxation		1895	-104
Retained Profit/ Loss B/F		-5432	-5328
Retained Profit Carried Forward		-3537	-5432

The Notes form part of these financial statements

**Aakriti Infotech Ltd**  
**Balance Sheet**  
for the year 31st December 2007

	31/12/2007	31/12/2006
	nil	nil
Fixed assets		
Current Assets		
Stock	nil	nil
Cash at Bank	3993	63
Debtors	nil	nil
	3993	63
Other assets	nil	nil
Creditors falling within 1 year	2035	nil
Net current assets	1958	63
Creditors falling due more than 1 year	5493	5493
Capital and Reserve	-3535	-5430
Called up share capital	2	2
Profit & losses account	-3537	-5432
Share holder fund	-3535	-5430

The company is entitled to exemption from audit under section 249A(1) of the companies act 1985 for the year 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with section 249 B(2) of the companies act 1985

The Directors acknowledge their responsibility 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 view of the state of affairs of the company at the end of each calendar year and its profits or loss

**Aakriti Infotech Ltd**

**Balance Sheet**

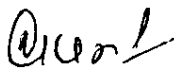
**For the Period ended 31st December 2007**

for each calendar year in accordance with the requirements of the companies act

1985 relating to Financial statements, so far as applicable to the company

These Financial Statements have been prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (Effective June 2002)

**On Behalf of the Board**



Director/ Co Secretary

approved by the Board on 13 5 2008

## **Aakriti Infotech Ltd**

### **Notes to the Financial Statements for the year ended 31st December 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 June 2002)

##### **Turnover**

Turnover represents net invoiced sales of goods excluding value added tax

##### **Stock**

Stock is valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items

<b>2. Directors</b>	<b>2007</b>	<b>2006</b>
Directors remuneration	nil	nil
<b>3. Intangible Assets</b>		
Cost at end of respective calendar year	nil	nil
Net book value at end of next calendar year	nil	nil

#### **4. Taxation**

##### **Analysis of the Tax Charge**

No Liability to UK Corporation tax arose on ordinary activity for the year ended neither for the year 31 12 2006 nor for the year ended 31 12 2007



	2007	2006
<b>5. Stock</b>	nil	nil
<b>6 Debtors</b>	nil	nil
<b>7. Creditors</b>		
Trade creditors	nil	nil
<b>8. Other Creditors</b>		
amount falling less than a year	2035	nil
amount falling due after more than one year	<del>5493</del>	5493
<b>9 Share Capital</b>		
Authorised share capital 2 ordinary shares of class £1 00 each	2	2
Allotted and fully paid ordinary shares nominal value of £1 00	2	2
<b>10. Profit &amp; Loss account</b>		
Retained Loss	-5432	-5328
Profit/ Loss for the year	1895	-104
Accumulated Loss	-3537	-5432

**11. Reconciliation of moments in Shareholders' Fund**

	2006	2006
Profit/ Loss for the calender Year	1895	-104
Share Capital Subscribed	2	2

**12. Revenue Commitmnets**

Land and Building	nil	nil
Expiry Date	n/a	n/a

**13 others**

nil	nil
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**14 Administrative Expenses**

Bank charges	70	69
other charges	2035	35
	2105	104

**15 Bad debts written off**

nil	nil
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