

COMPANY REGISTRATION NUMBER 3750836

GARCHA PROPERTIES INVESTMENT LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2005

PHILIP SMITH & CO LTD

Accountants

Burma House
Station Path
Staines
Middlesex
TW18 4LA



LD3
COMPANIES HOUSE

LXAPSDAH

281
27/02/2006

GARCHA PROPERTIES INVESTMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2005

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GARCHA PROPERTIES INVESTMENT LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2005**

	Note	2005 £	2004 £
FIXED ASSETS	2		
Tangible assets		619,417	619,321
CURRENT ASSETS			
Cash at bank and in hand		4,387	1,632
CREDITORS: Amounts falling due within one year		<u>122,607</u>	<u>95,979</u>
NET CURRENT LIABILITIES		<u>(118,220)</u>	<u>(94,347)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		501,197	524,974
CREDITORS: Amounts falling due after more than one year		<u>486,645</u>	<u>506,189</u>
		<u>14,552</u>	<u>18,785</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		13,552	17,785
SHAREHOLDERS' FUNDS		<u>14,552</u>	<u>18,785</u>

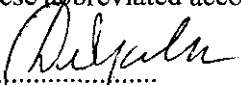
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 25/2/06.


 DAVINDA GARCHA

GARCHA PROPERTIES INVESTMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2005

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2004	632,634
Additions	1,567
At 30 April 2005	<u><u>634,201</u></u>
DEPRECIATION	
At 1 May 2004	13,313
Charge for year	1,471
At 30 April 2005	<u><u>14,784</u></u>
NET BOOK VALUE	
At 30 April 2005	<u><u>619,417</u></u>
At 30 April 2004	<u><u>619,321</u></u>

GARCHA PROPERTIES INVESTMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2005

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

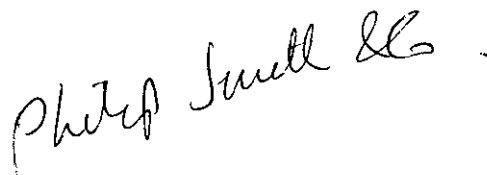
	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

GARCHA PROPERTIES INVESTMENT LIMITED
ACCOUNTANTS' REPORT TO THE DIRECTOR OF GARCHA
PROPERTIES INVESTMENT LIMITED
YEAR ENDED 30 APRIL 2005

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 April 2005, set out on pages 1 to 3 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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25/2/2006