

Registered Number 06119852

MITTAL FINANCIAL CORPORATION LIMITED

Abbreviated Accounts

05 April 2010

MITTAL FINANCIAL CORPORATION LIMITED

Registered Number 06119852

Balance Sheet as at 05 April 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors				3,996	
Cash at bank and in hand		2,211		33,962	
Total current assets		<u>2,211</u>		<u>37,958</u>	
Creditors: amounts falling due within one year		(1,211)		(25,298)	
Net current assets			1,000		12,660
Total assets less current liabilities			<u>1,000</u>		<u>12,660</u>
Total net Assets (liabilities)			1,000		12,660
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>0</u>		<u>11,660</u>
Shareholders funds			<u>1,000</u>		<u>12,660</u>

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2010

And signed on their behalf by:

NARESH KUMAR MITTAL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£19068

2 Transactions with directors

Director have credit balance of £1125 (included in creditor) Interim dividend for in 2009-2010 is £11660(no final dividend was declared)

3 Related party disclosures

Director have credit balance of £1125 (included in creditor) Interim dividend for in 2009-2010 is £11660(no final dividend was declared)

4 Going Concern

The principal activity of the company during the year was providing accountancy services, however director has decided to close the company as there has been no revenue in last 9 month of financial year 2009-10. Company tried to secure new contract through various agencies and even tried different strategy i.e. like lower service charge however, given the current economic conditions all efforts were futile, so to avoid fixed cost to company in next financial year it was agreed to close down company