

CLASSIQUE MANDAPS LTD
ABBREVIATED FINANCIAL STATEMENTS
30 NOVEMBER 2007



Registered Office:
51 Windsor Avenue
Leicester
LE4 5DU

Registered Number:
6006132
England and Wales

CLASSIQUE MANDAPS LTD
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2007

	Note	2007 £
CURRENT ASSETS		
Cash at bank and in hand		344
		<hr/> 344
Creditors Amounts falling due within one year		(446)
NET CURRENT LIABILITIES		<hr/> (102)
TOTAL ASSETS LESS CURRENT LIABILITIES		(102)
NET LIABILITIES		<hr/> (102)
CAPITAL AND RESERVES		
Called up share capital	2	60
Profit and loss account		(162)
SHAREHOLDERS' FUNDS		<hr/> (102)

For the financial period ended 30 November 2007, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 Companies Act 1985 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



MINAXI JAGDISH PATEL

Director

Approved by the board 15 September 2008

CLASSIQUE MANDAPS LTD
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
AS AT 30 NOVEMBER 2007

1. Accounting policies

a. Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2007)

At 30 November 2007, the company had net liabilities of £102. The director, who is also a shareholder, has confirmed that she will continue to provide financial and other support necessary at least for the next twelve months and thereafter for the foreseeable future to allow the company to meet its debts.

b. Turnover

Turnover represents the invoiced value of services provided by the company.

2. Called up share capital

	2007 £
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid 60 ordinary shares of £1 each	<u>60</u>

During the year 60 ordinary shares of £1 each were allotted and fully paid for cash at par.