

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006
FOR
DIDAR LIMITED

THURSDAY



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01/02/2007

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COMPANIES HOUSE

DIDAR LIMITED

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FOR THE YEAR ENDED 30 JUNE 2006**

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DIDAR LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2006

DIRECTORS: J P S Pattar
R S Pattar

SECRETARY: J P S Pattar

REGISTERED OFFICE: 41 Park Road
Freemantle
Southampton
Hampshire
SO15 3AW

REGISTERED NUMBER: 05142155 (England and Wales)

ACCOUNTANTS: Buckley & Co
Chartered Accountants
41 Park Road
Freemantle
Southampton
Hampshire
SO15 3AW

DIDAR LIMITED**ABBREVIATED BALANCE SHEET**
30 JUNE 2006

	Notes	30.6.06 £	30.6.05 £
FIXED ASSETS			
Tangible assets	2	1,453	1,709
CURRENT ASSETS			
Stocks		500	500
Cash at bank and in hand		1,537	5,655
		<u>2,037</u>	<u>6,155</u>
CREDITORS			
Amounts falling due within one year		13,956	9,482
		<u>13,956</u>	<u>9,482</u>
NET CURRENT LIABILITIES		<u>(11,919)</u>	<u>(3,327)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,466)</u>	<u>(1,618)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(10,467)	(1,619)
		<u>(10,467)</u>	<u>(1,619)</u>
SHAREHOLDERS' FUNDS		<u>(10,466)</u>	<u>(1,618)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts


DIDAR LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2006

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

The financial statements were approved by the Board of Directors on
and were signed on its behalf by:


.....
J P S Pattar - Director


.....
R S Pattar - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006**

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	
and 30 June 2006	2,011
DEPRECIATION	
At 1 July 2005	302
Charge for year	256
	558
NET BOOK VALUE	
At 30 June 2006	1,453
At 30 June 2005	1,709

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2006

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.06	30.6.05
		£	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.06	30.6.05
		£	£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>

4. RELATED PARTY DISCLOSURES

The company was under the control of Mr J P S Pattar throughout the current period. Mr Pattar is the managing director and majority shareholder. The company owed Mr Pattar £12,292 (2005 : £7,912) at the Balance Sheet date.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.