

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2004 TO 30 JUNE 2005
FOR
DIDAR LIMITED



DIDAR LIMITED

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FOR THE PERIOD 1 JUNE 2004 TO 30 JUNE 2005**

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DIDAR LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 JUNE 2004 TO 30 JUNE 2005

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 2005**

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2005 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.

These abbreviated accounts have been prepared in accordance with the special provisions 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:

J P S Pattar - Director



R S Pattar - Director

Approved by the Board on 10/3/06

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2004 TO 30 JUNE 2005****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.

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 as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,011
At 30 June 2005	2,011
DEPRECIATION	
Charge for period	302
At 30 June 2005	302
NET BOOK VALUE	
At 30 June 2005	1,709

DIDAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 1 JUNE 2004 TO 30 JUNE 2005

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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 £7,912 at the Balance Sheet date.

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