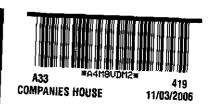
# UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JUNE 2004 TO 30 JUNE 2005

FOR

DIDAR LIMITED



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# 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

# 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		
		6,155		
CREDITORS				
Amounts falling due within or	ne year	9,482		
NET CURRENT LIABILITIES			(3,327)	
TOTAL ASSETS LESS CURR	ENT			
LIABILITIES			(1,618)	
			<u></u>	
CARIMAL AND DECERTION				
CAPITAL AND RESERVES	2		_	
Called up share capital	3		1	
Profit and loss account			(1,619)	
CITA DELICI DEDCI BUNDO			(1 (10)	
SHAREHOLDERS' FUNDS			(1,618)	
			<del></del>	

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:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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:
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Soffin
J P S Pattar - Director
Baller
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
<b>DEPRECIATION</b> Charge for period	302
At 30 June 2005	302
NET BOOK VALUE At 30 June 2005	1,709

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

# 3. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

Nominal

value:

Ordinary

£1

£ 100

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

1

100

Ordinary

£1

\_\_\_1

#### 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.

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