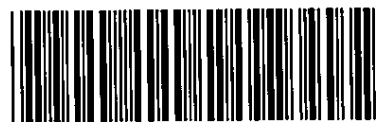


COMPANY NO. 6304828

ARKA MAHAGANAPATHY
(a company limited by guarantee)

FINANCIAL STATEMENTS
PERIOD ENDED 31ST JULY 2008

WEDNESDAY



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LD3

06/05/2009

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COMPANIES HOUSE

BLOOMER HEAVEN LIMITED
Chartered Accountants
BIRMINGHAM
B3 1AB

ARKA MAHAGANAPATHY

DIRECTORS' REPORT

PERIOD ENDED 31 JULY 2008

The directors present their report together with the financial statements for the period ended 31 July 2008.

Principal Activity

The company was incorporated on 6 July 2007 as a Company Limited by guarantee and its principal activity is that of the promotion of mental, physical and spiritual health and the advancement of education in Sanskrit teachings. The company has not traded and accordingly does not present a profit and loss account for the period.

Directors

The directors, all of whom were appointed on 6 July 2007, that served during the period were Ms R Thakrar, Mr D S Kotecha, Mr B Magdani, Mr M Y Arka and Mrs P Yogarajah.

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of the company's affairs and of the profit or loss for that period. In preparing these financial statements, the directors are required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985

On behalf of the Board



Mr D S Kotecha
Director

Date: 6 May 2009

ARKA MAHAGANAPATHY

BALANCE SHEET

31 JULY 2008

	Note	2008 £
Assets	1	0.00
Current Liabilities	1	<u>0.00</u>
Creditors: Payable after one year	1	<u>0.00</u>
Capital and Reserves	2	<u>0.00</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act (the Act) relating to the audit of the financial statements for the period by virtue of Section 249A(1) and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge responsibility for:-

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

The financial statements have been prepared in accordance with the special provisions of Part VII of the Act relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).



Mr D S Kotecha
Director

Approved on 6 May 2009

ARKA MAHAGANAPATHY

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 31 JULY 2008

1. The company had no assets or liabilities at the end of, or during the period.
2. The company is Limited by Guarantee and does not have a Share Capital.