

SANUSOFT PVT LTD

**Company Registration Number:
06972061 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

SANUSOFT PVT LTD

Company Information for the Period Ended 31st July 2011

Director: SANJAYKUMAR MAKVANA

Registered office: 3 Melthrope Gardens
London
SE3 8EJ
GBR

Company Registration Number: 06972061 (England and Wales)

SANUSOFT PVT LTD

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		200	125
Debtors:		2,850	4,348
Cash at bank and in hand:		5,310	10,818
Total current assets:		<u>8,360</u>	<u>15,291</u>
Creditors			
Creditors: amounts falling due within one year		7,902	12,637
Net current assets (liabilities):		<u>458</u>	<u>2,654</u>
Total assets less current liabilities:		458	2,654
Total net assets (liabilities):		<u><u>458</u></u>	<u><u>2,654</u></u>

The notes form part of these financial statements

SANUSOFT PVT LTD

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		458	2,654
Total shareholders funds:		<u>458</u>	<u>2,654</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 06 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: SANJAYKUMAR MAKVANA

Status: Director

The notes form part of these financial statements

SANUSOFT PVT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Turn over and Profit

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.