

SUMUKAN

3646017

LIBERTY HOUSE, 222 REGENT STREET, LONDON, W1B 5TR, UNITED KINGDOM

SUMUKAN LTD

Balance Sheet as at 31/October/2007

Balance Sheet at 31/October/2007

Fixed Assets	
Tangible	1136745
Total Fixed Assets	1136745
Current Assets	
Cash at bank and in hand	-162
Other Current Assets	36400
Total Current Assets	36238
Current Liabilities	
Current liabilities	36238
Net Current Assets	0
Total Assets Less Current Liabilities	
Liabilities	1136745
Creditors	458714
Net Assets	678031
Capital and Reserve	
Capital And Reserves	
Revaluation Reserve	680000
Ordinary share capital	154173
Retained Earnings	-156142
Total Shareholders Equity	678031

Directors' Statement

For the year ended 31 October 2007 the company was entitled to the exemption under subsection (i) of section 249A(1) of the Companies Act 1985

No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibility for

- i) Ensuring that the company keeps accounting records that comply with section 221 and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the companies act relating to accounts so far as it is applicable to the company

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

A *Jararayanan*

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COMPANIES HOUSE

Notes

Nature of Business Development of software, IT Services provision, Management and IT consulting

Accounting policies -The accounts are prepared under the historical cost convention

Date approved by directors - 19/September/2008

A Jananayagam