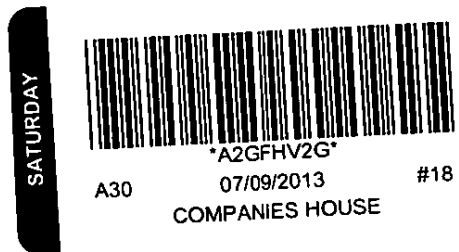


Company Registration number 06031095

SRINDU SOFT LIMITED

Abbreviated Accounts

For the year ended 31 December 2012



SRINDU SOFT LIMITED

Financial statements for the year ended 31 December 2012

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SRINDU SOFT LIMITED

Abbreviated balance sheet as at 31 December 2012

	<u>Notes</u>	<u>2012</u> £	<u>2011</u> £
Fixed assets			
Tangible assets	2	3,954	7,512
Investments	2	100	100
	2	<u>4,054</u>	<u>7,612</u>
Current assets			
Debtors		190,736	28,162
Cash at bank and in hand		<u>200,423</u>	<u>277,084</u>
		391,159	305,246
Creditors: amounts falling due within one year		<u>(215,075)</u>	<u>(185,624)</u>
Net current assets		<u>176,084</u>	<u>119,622</u>
Total assets less current liabilities		<u>180,138</u>	<u>127,234</u>
Provision for liabilities		<u>(883)</u>	<u>(1,468)</u>
		<u>179,255</u>	<u>125,766</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>179,155</u>	<u>125,666</u>
Shareholders' funds		<u>179,255</u>	<u>125,766</u>

SRINDU SOFT LIMITED

Abbreviated balance sheet as at 31 December 2012 (continued)

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

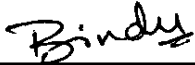
Director's responsibilities

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476,

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 28/05/13 and signed on its behalf



Ms Bindu Chittoor Prathap - Director

Company Registration No 06031095

The notes on pages 3 to 4 form part of these financial statements

SRINDU SOFT LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2012

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Computer equipment 33.33 % on straight line basis

d) Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date

Deferred tax is measured on the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date

e) Investments

At the balance sheet date Srindu Soft Ltd owned 100 % share of Nominal value of £1, in Optim technologies Ltd

2 Fixed assets

	<u>Investments</u> £	<u>Tangible fixed assets</u> £	<u>Total</u> £
Cost:			
At 1 January 2012	100	17,109	17,209
Additions	-	2,126	2,126
At 31 December 2012	<u>100</u>	<u>19,235</u>	<u>19,335</u>
Depreciation:			
At 1 January 2012	-	9,597	9,597
Provision for the year	-	5,684	5,684
At 31 December 2012	<u>-</u>	<u>15,281</u>	<u>15,281</u>
Net book value:			
At 31 December 2012	<u>100</u>	<u>3,954</u>	<u>4,054</u>
At 31 December 2011	<u>100</u>	<u>7,512</u>	<u>7,612</u>

SRINDU SOFT LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2012 (continued)

3 Called-up share capital

	<u>2012</u> £	<u>2011</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

At the balance sheet date, the company owed to the director Mrs Chittoor Prathap Bindu Madhavi £20,981 (2011 £617) This is an interest free loan to the company

As at balance sheet date the company owned 100% shares in Optim Technologies Ltd and the company is also owed £19,270 (2011 19,270) by the associated company Optim Technologies ltd

5 Ultimate Controlling Party

At the balance sheet date Mrs Chittoor Prathap Bindu Madhavi, the director had 100% share holding in the company and is therefore the ultimate controlling party