

Abbreviated Accounts for the Year Ended 31 March 2011**for****SEWA (UK) LIMITED**

TUESDAY



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COMPANIES HOUSE

SEWA (UK) LIMITED

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for the Year Ended 31 March 2011

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SEWA (UK) LIMITED

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

Mr S S Randhawa
Mr S Singh
Mrs M Kaur

SECRETARY:

Mr S S Randhawa

REGISTERED OFFICE:

Doshi & Co.
1st Floor Windsor House
1270 London Road
Norbury, London
SW16 4DH

REGISTERED NUMBER:

04714021 (England and Wales)

ACCOUNTANTS:

Doshi & Co. Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

SEWA (UK) LIMITED

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		34,296		-
CURRENT ASSETS					
Stocks		40,000		44,000	
Debtors		4,522		367	
Cash at bank and in hand		25,888		43,228	
		<u>70,410</u>		<u>87,595</u>	
CREDITORS					
Amounts falling due within one year		<u>77,368</u>		<u>81,614</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(6,958)</u>		<u>5,981</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,338</u>		<u>5,981</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>27,335</u>		<u>5,978</u>
SHAREHOLDERS' FUNDS			<u>27,338</u>		<u>5,981</u>

The notes form part of these abbreviated accounts

SEWA (UK) LIMITED

Abbreviated Balance Sheet - continued
31 March 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

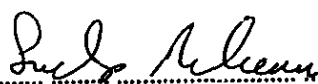
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28/09/2011 and were signed on its behalf by:


.....
Mr S S Randhawa - Director

SEWA (UK) LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

Turnover

Turnover represents net value of goods sold, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	37,400
At 31 March 2011	<u>37,400</u>
DEPRECIATION	
Charge for year	3,104
At 31 March 2011	<u>3,104</u>
NET BOOK VALUE	
At 31 March 2011	<u><u>34,296</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number. Class:

		31.3.11	31.3.10
	Nominal		
	value.	£	£
3	Ordinary	<u><u>£1 3</u></u>	<u><u> 3</u></u>

4. RELATED PARTY DISCLOSURES

During the year, company paid Rent of £4,320 (2010 : £4,320) and Service charges of £540 (2010 : £610) to Sewa News a partnership concern, in which the directors are interested as partners

At the end of the accounting year end, sum of Nil (2010 : Nil) is payable to the said partnership

All the above transactions are considered at arm's length.

SEWA (UK) LIMITED

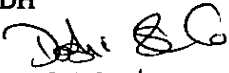
Report of the Accountants to the Directors of
SEWA (UK) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Doshi & Co. Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH


Date: 29/09/2011