

Registered Number 04714021

SEWA (UK) LIMITED

Abbreviated Accounts

31 March 2012

SEWA (UK) LIMITED

Registered Number 04714021

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	32,660	34,296
Total fixed assets		32,660	34,296
Current assets			
Stocks		44,500	40,000
Debtors		450	4,522
Cash at bank and in hand		53,170	25,888
Total current assets		98,120	70,410
Creditors: amounts falling due within one year		(71,403)	(77,368)
Net current assets		26,717	(6,958)
Total assets less current liabilities		59,377	27,338
Total net Assets (liabilities)		59,377	27,338
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		59,374	27,335
Shareholders funds		59,377	27,338

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:

Mr S S Randhawa, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, Fittings and Equipment 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	37,400
additions	1,179
disposals	
revaluations	
transfers	
At 31 March 2012	<u>38,579</u>

Depreciation	
At 31 March 2011	3,104
Charge for year	2,815
on disposals	
At 31 March 2012	<u>5,919</u>

Net Book Value	
At 31 March 2011	34,296
At 31 March 2012	<u>32,660</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
3 Ordinary of £1.00 each	3	3

3 **Stock**

Stock is valued at the lower of the cost and net realisable value.