Registered Number 04714021

SEWA (UK) LIMITED

Abbreviated Accounts

31 March 2014

SEWA (UK) LIMITED **Registered Number 04714021**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	28,232	30,266
		28,232	30,266
Current assets			
Stocks		48,000	44,000
Debtors		1,582	742
Cash at bank and in hand		62,976	81,381
		112,558	126,123
Creditors: amounts falling due within one year		(44,285)	(67,279)
Net current assets (liabilities)		68,273	58,844
Total assets less current liabilities		96,505	89,110
Total net assets (liabilities)		96,505	89,110
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		96,502	89,107
Shareholders' funds		96,505	89,110

- For the year ending 31 March 2014 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.

Approved by the Board on 25 September 2014

And signed on their behalf by:
Mr S S Randhawa, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents net value of goods sold, excluding value added tax.

Tangible assets depreciation policy
Fixtures, fittings and equipment - 15% on reducing balance

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	38,579
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	38,579
Depreciation	
At 1 April 2013	8,313
Charge for the year	2,034
On disposals	-
At 31 March 2014	10,347
Net book values	
At 31 March 2014	28,232
At 31 March 2013	30,266

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
3 Ordinary shares of £1 each	3	3

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.