Registered Number 04714021

SEWA (UK) LIMITED

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	26,503	28,232
		26,503	28,232
Current assets			
Stocks		54,600	48,000
Debtors		643	1,582
Cash at bank and in hand		68,165	62,976
		123,408	112,558
Creditors: amounts falling due within one year		(37,340)	(44,285)
Net current assets (liabilities)		86,068	68,273
Total assets less current liabilities		112,571	96,505
Total net assets (liabilities)		112,571	96,505
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		112,568	96,502
Shareholders' funds		112,571	96,505

- For the year ending 31 March 2015 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 December 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	38,579
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	38,579
Depreciation	
At 1 April 2014	10,347
Charge for the year	1,729
On disposals	-
At 31 March 2015	12,076
Net book values	
At 31 March 2015	26,503
At 31 March 2014	28,232

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
3 Ordinary shares of £1 each	3	3

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