

Registered Number 04714021

SEWA (UK) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	25,139	26,503
		<u>25,139</u>	<u>26,503</u>
Current assets			
Stocks		53,100	54,600
Debtors		633	643
Cash at bank and in hand		79,440	68,165
		<u>133,173</u>	<u>123,408</u>
Creditors: amounts falling due within one year		<u>(38,620)</u>	<u>(37,340)</u>
Net current assets (liabilities)		<u>94,553</u>	<u>86,068</u>
Total assets less current liabilities		<u>119,692</u>	<u>112,571</u>
Total net assets (liabilities)		<u>119,692</u>	<u>112,571</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		119,689	112,568
Shareholders' funds		<u>119,692</u>	<u>112,571</u>

- For the year ending 31 March 2016 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 21 November 2016

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

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015).

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.

Related party transaction : During the year, company paid management fees of £ 800 (2015 : £ 800) to Sewa News a Partnership concern, in which the director are interested as partners .All the above transactions are considered at arm's length.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	38,579
Additions	124
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>38,703</u>
Depreciation	
At 1 April 2015	12,076
Charge for the year	1,488
On disposals	-
At 31 March 2016	<u>13,564</u>
Net book values	
At 31 March 2016	<u>25,139</u>
At 31 March 2015	<u>26,503</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
3 Ordinary shares of £1 each	3	3

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