Registered Number 04741539

S S PATEL LIMITED

Abbreviated Accounts

30 June 2011

S S PATEL LIMITED **Registered Number 04741539**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		85,184		89,667
Tangible	3		1,886		2,515
Total fixed assets			87,070		92,182
Current assets					
Stocks		1,000		1,000	
Cash at bank and in hand		19,596		24,497	
Total current assets		20,596		25,497	
Creditors: amounts falling due within one year		(43,385)		(47,241)	
Net current assets			(22,789)		(21,744)
Total assets less current liabilities			64,281		70,438
Total net Assets (liabilities)			64,281		70,438
Capital and reserves					
Called up share capital			2		2
Profit and loss account			64,279		70,436
Shareholders funds			64,281		70,438

a. For the year ending 30 June 2011 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 05 April 2012

And signed on their behalf by:
MR S PATEL, 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 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover consists invoiced sales excluding vat

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2010	123,000
At 30 June 2011	123,000
Depreciation	
At 30 June 2010	33,333
Charge for year	4,483
At 30 June 2011	37,816
Net Book Value	
At 30 June 2010	89,667
At 30 June 2011	85,184

3 Tangible fixed assets

Cost	£
At 30 June 2010	5,612
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	5,612
Depreciation	
At 30 June 2010	3,097
Charge for year	629
on disposals	
At 30 June 2011	3,726

Net Book Value	
At 30 June 2010	2,515
At 30 June 2011	1,886

4 **Transactions with directors**

None

5 **Related party disclosures**

None