

Registered Number 04777458

MODHUBON SAREE CENTRE LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	60,000	60,000
Tangible assets	3	11,764	8,336
		<u>71,764</u>	<u>68,336</u>
Current assets			
Stocks		64,300	72,600
Debtors		-	1,500
Cash at bank and in hand		3,941	641
		<u>68,241</u>	<u>74,741</u>
Creditors: amounts falling due within one year		(18,480)	(15,919)
Net current assets (liabilities)		<u>49,761</u>	<u>58,822</u>
Total assets less current liabilities		<u>121,525</u>	<u>127,158</u>
Creditors: amounts falling due after more than one year		(86,429)	(101,013)
Total net assets (liabilities)		<u>35,096</u>	<u>26,145</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		35,094	26,143
Shareholders' funds		<u>35,096</u>	<u>26,145</u>

- For the year ending 31 May 2012 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 20 February 2013

And signed on their behalf by:
Mrs. S Begum, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>60,000</u>
Amortisation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	<u>-</u>
Net book values	
At 31 May 2012	<u>60,000</u>
At 31 May 2011	<u>60,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	8,336
Additions	5,504
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>13,840</u>
Depreciation	
At 1 June 2011	-
Charge for the year	2,076
On disposals	-
At 31 May 2012	<u>2,076</u>
Net book values	
At 31 May 2012	<u>11,764</u>
At 31 May 2011	<u>8,336</u>

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