

Registered Number 04777458

MODHUBON SAREE CENTRE LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	60,000	60,000
Tangible assets	3	9,999	11,764
		<u>69,999</u>	<u>71,764</u>
Current assets			
Stocks		63,400	64,300
Cash at bank and in hand		2,056	3,941
		<u>65,456</u>	<u>68,241</u>
Creditors: amounts falling due within one year		<u>(28,507)</u>	<u>(18,480)</u>
Net current assets (liabilities)		<u>36,949</u>	<u>49,761</u>
Total assets less current liabilities		<u>106,948</u>	<u>121,525</u>
Creditors: amounts falling due after more than one year		<u>(74,029)</u>	<u>(86,429)</u>
Total net assets (liabilities)		<u>32,919</u>	<u>35,096</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		32,917	35,094
Shareholders' funds		<u>32,919</u>	<u>35,096</u>

- For the year ending 31 May 2013 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 2014

And signed on their behalf by:

Mrs. S Begum, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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 2012	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>60,000</u>
Amortisation	
At 1 June 2012	-
Charge for the year	-
On disposals	-
At 31 May 2013	<u>-</u>
Net book values	
At 31 May 2013	<u>60,000</u>
At 31 May 2012	<u>60,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	11,764
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>11,764</u>
Depreciation	
At 1 June 2012	-
Charge for the year	1,765
On disposals	-
At 31 May 2013	<u>1,765</u>
Net book values	
At 31 May 2013	<u>9,999</u>

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