

REGISTERED NUMBER: 04953321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011
FOR
DM THANKI (HOLDING) LTD

SATURDAY



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A43

22/09/2012

#261

COMPANIES HOUSE

DM THANKI (HOLDING) LTD (REGISTERED NUMBER 04953321)

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FOR THE YEAR ENDED 31ST DECEMBER 2011

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DM THANKI (HOLDING) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2011

DIRECTORS:

D M Thanki
K G Thanki
B L Joshi
K B Joshi
U B Joshi

SECRETARY:

U B Joshi

REGISTERED OFFICE:

6 Braemar Avenue
Wembley
Middlesex
HA0 4QN

REGISTERED NUMBER:

04953321 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Cash at bank		401,056	401,058
CREDITORS			
Amounts falling due within one year	2	<u>28,517</u>	<u>34,573</u>
NET CURRENT ASSETS		<u>372,539</u>	<u>366,485</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		372,539	366,485
CREDITORS			
Amounts falling due after more than one year		<u>286,411</u>	<u>288,690</u>
NET ASSETS		<u>86,128</u>	<u>77,795</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>86,127</u>	<u>77,794</u>
SHAREHOLDERS' FUNDS		<u>86,128</u>	<u>77,795</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

23/5/12

and were signed on its



D M Thanki - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CREDITORS

Creditors include an amount of £24,667 (2010 - £9,508) for which security has been given

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value £1	2011 £	2010 £
1	Ordinary		<u>1</u>	<u>1</u>