Registered Number 06158621

Munir Mitha BDS Limited

Abbreviated Accounts

31 March 2011

Munir Mitha BDS Limited **Registered Number 06158621**

Company Information

Registered Office:
44 Hobart Street
Bolton
Lancashire
BL1 3PY

Reporting Accountants:
Adam & Co Accountants Limited

251 Derby Street
Adamson House
Bolton
Lancashire
BL3 6LA

Bankers:
Lloyds TSB
Hotel Street
Bolton
BL1 1DB

Munir Mitha BDS Limited **Registered Number 06158621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,597		3,414
			2,597		3,414
Current assets					
Debtors		7,249		8,020	
Cash at bank and in hand		124,737		98,440	
Total current assets		131,986		106,460	
Creditors: amounts falling due within one year		(30,726)		(31,490)	
Net current assets (liabilities)			101,260		74,970
Total assets less current liabilities			103,857		78,384
Total net assets (liabilities)			103,857		78,384
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			103,757		78,284
Shareholders funds			103,857		78,384

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 07 December 2011

And signed on their behalf by:
Mr. Munir Mitha, 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 31 March 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	15% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	5,445
At 31 March 2011	5,445
Depreciation	
At 01 April 2010	2,031
Charge for year	817
At 31 March 2011	2,848
Net Book Value	
At 31 March 2011	2,597
At 31 March 2010	3,414

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100