

Registered number
7267607

Pooja Sachdev Limited

Report and Accounts

31 May 2011

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COMPANIES HOUSE

Pooja Sachdev Limited
Company Information

Director
Pooja Sachdev

Accountants
Simple Umbrella Solutions Limited
Suite 102,
Tower Bridge Business Centre
46-48 East Smithfield
London
E1W 1AW

Registered office
165 West End Lane
Flat 1A
London
England
NW6 2LG

Registered number
7267607

Pooja Sachdev Limited

Registered number 7267607

Director's Report

The director presents his report and accounts for the period ended 31 May 2011

Principal activities

The company's principal activity during the year continued to be the provision of Consultancy services

Directors

The following persons served as directors during the period

Pooja Sachdev

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 16 June 2011 and signed on its behalf



Pooja Sachdev
Director

Pooja Sachdev Limited
Profit and Loss Account
for the period from 27 May 2010 to 31 May 2011

	Notes	2011 £
Turnover		72,646
Administrative expenses		(10,250)
Operating profit		<u>62,396</u>
Profit on ordinary activities before taxation		<u>62,396</u>
Tax on profit on ordinary activities	2	(13,000)
Profit for the period		<u>49,396</u>

Pooja Sachdev Limited
Balance Sheet
as at 31 May 2011

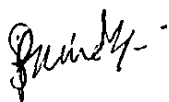
	Notes	2011 £
Current assets		
Debtors	3	3,240
Cash at bank and in hand		<u>11,106</u>
		14,346
Creditors: amounts falling due within one year	4	(13,749)
Net current assets		<u>597</u>
Net assets		<u>597</u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account	6	596
Shareholder's funds		<u>597</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Pooja Sachdev
 Director

Approved by the board on 16 June 2011

Pooja Sachdev Limited
Notes to the Accounts
for the period from 27 May 2010 to 31 May 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Taxation	2011
	£

UK corporation tax	<u>13,000</u>
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3 Debtors	2011
	£

Trade debtors	<u>3,240</u>
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4 Creditors amounts falling due within one year	2011
	£

Amounts owed to group undertakings and undertakings in which the company has a participating interest

	744
Corporation tax	13,000
Other taxes and social security costs	<u>5</u>
	<u>13,749</u>

5 Share capital	Nominal value	2011
		£

Allotted, called up and fully paid Ordinary shares	£1 each	<u>1</u>
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	Nominal value	Amount
		£

Shares issued during the period Ordinary shares	£1 each	<u>1</u>
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Pooja Sachdev Limited
Notes to the Accounts
for the period from 27 May 2010 to 31 May 2011

6 Profit and loss account	2011
	£
Profit for the period	49,396
Dividends	(48,800)
At 31 May 2011	<u>596</u>

7 Dividends	2011
	£
Dividends for which the company became liable during the period	
Dividends paid	<u>48,800</u>

Pooja Sachdev Limited
Profit and Loss Account
for the period from 27 May 2010 to 31 May 2011
for the information of the director only

	2011 £
Sales	72,646
Administrative expenses	(10,250)
Operating profit	<u>62,396</u>
Profit before tax	<u><u>62,396</u></u>

Pooja Sachdev Limited
Schedule to the Profit and Loss Account
for the period from 27 May 2010 to 31 May 2011
for the information of the director only

	2011
	£
Sales	
Sales	<u>72,646</u>
Administrative expenses	
Employee costs	
Director's salary	6,400
Employer's NI	76
Travel and subsistence	<u>1,895</u>
	<u>8,371</u>
General administrative expenses	
Insurance	389
Software	440
Sundry expenses	<u>184</u>
	<u>1,013</u>
Legal and professional costs	
Accountancy fees	<u>866</u>
	<u>866</u>
	<u>10,250</u>