

Registered number
7267607

Pooja Sachdev Limited

Report and Accounts

31 May 2012

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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

Flat 3
223 Archway Road
London
England
N6 5BN

Registered number

7267607

Pooja Sachdev Limited

Registered number:

12471611

Director's Report

The director presents his report and accounts for the year ended 31 May 2012

Principal activities

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

Directors

The following persons served as directors during the year

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 8 January 2013 and signed on its behalf



Pooja Sachdev
Director

Pooja Sachdev Limited
Accountants' Report

Accountants' report to the director of
Pooja Sachdev Limited

You consider that the company is exempt from an audit for the year ended 31 May 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Simple Umbrella Solutions Limited
Accountants

Suite 102,
Tower Bridge Business Centre
46-48 East Smithfield
London
E1W 1AW

8 January 2013

Pooja Sachdev Limited
Profit and Loss Account
for the year ended 31 May 2012

	Notes	2012 £
Turnover		13,851
Administrative expenses		(9,485)
Operating Profit		<u>4,366</u>
Profit on ordinary activities before taxation		<u>4,366</u>
Taxation	2	(882)
Profit for the period		<u>3,484</u>

Pooja Sachdev
Pooja

Pooja Sachdev Limited
Balance Sheet
as at 31 May 2012

	Notes	2012 £
Current assets		
Cash at bank and in hand	6,177	
Creditors: amounts falling due within one year	3 (9,895)	
Net current assets		(3,718)
Net assets		<u>(3,718)</u>
Capital and reserves		
Called up share capital	4 1	
Profit and loss account	5 (3,719)	
Shareholder's funds		<u>(3,718)</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 8 January 2013

Pooja Sachdev Limited
Notes to the Accounts
for the year ended 31 May 2012

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	2012 £
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UK corporation tax	<u>882</u>
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3 Creditors amounts falling due within one year	2012 £
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Amounts owed to group undertakings and undertakings in which the company has a participating interest	9,013
Corporation tax	<u>882</u>
	<u>9,895</u>

4 Share capital	Nominal value	2012 £
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Allotted, called up and fully paid Ordinary shares	£1 each	<u>1</u>
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5 Profit and loss account	2012 £
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At 1 June 2011	597
Profit for the period	3,484
Dividends	(7,800)
	<u>(3,719)</u>
At 31 May 2012	<u>(3,719)</u>

Pooja Sachdev Limited
Notes to the Accounts
for the year ended 31 May 2012

6 Dividends

2012
£

Dividends for which the company became liable during the year
Dividends paid

7,800

A handwritten signature in black ink, appearing to read 'Sachdev'.

Pooja Sachdev Limited
Profit and Loss Account
for the year ended 31 May 2012
for the information of the director only

	2012
	£
Sales	13,851
Administrative expenses	(9,485)
Operating Profit	<u>4,366</u>
Profit before tax	<u>4,366</u>

Pooja Sachdev Limited
Schedule to the Profit and Loss Account
for the year ended 31 May 2012
for the information of the director only

	2012 £
Sales	
Sales	<u>13,851</u>
Administrative expenses	
Employee costs	
Wages and salaries	8,000
Travel and subsistence	372
Entertaining	<u>46</u>
	<u>8,418</u>
General administrative expenses	
Insurance	378
Sundry expenses	<u>162</u>
	<u>540</u>
Legal and professional costs	
Accountancy fees	348
Other legal and professional	<u>179</u>
	<u>527</u>
	<u>9,485</u>