Registered number 07267607

POOJA SACHDEV LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

WEDNESDAY

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A09 09/10/2013 #127
COMPANIES HOUSE

Simple Umbrella Solutions (UK) Ltd

9 Great Newport Street
London
WC2H 7JA

Pooja Sachdev Limited
Company No. 07267607
Abbreviated Balance Sheet 31 May 2013

	Notes	2013 £	£
CURRENT ASSETS			
Cash at bank and in hand		54,603	
		54,603	
Creditors. Amounts Falling Due Within One Year		(13,697)	
NET CURRENT ASSETS (LIABILITIES)			40,906
TOTAL ASSETS LESS CURRENT LIABILITIES			40,906
NET ASSETS			40,906
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss account			40,905
SHAREHOLDERS' FUNDS			40,906

For the year ending 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

Mrs Pooja Sachdev.

01/10/2013

Pooja Sachdev Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2013

1 Accounting Policies

1 1 Basis of Preparation of Financial Statements

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

1 2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

2 Share Capital

			2013
Allotted, called up and fully paid.	**Value**	**Number**	**£**
Ordinary shares	1	1	1