Registered Number 08228921

BHAIJI NEWSAGENTS LTD

Abbreviated Accounts

30 November 2013

BHAIJI NEWSAGENTS LTD **Registered Number 08228921**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*
		£
Fixed assets		
Intangible assets	2	135,000
Tangible assets	3	13,004
		148,004
Current assets		
Stocks		61,123
Debtors		19,685
Cash at bank and in hand		34,399
		115,207
Creditors: amounts falling due within one year		(106,854)
Net current assets (liabilities)		8,353
Total assets less current liabilities		156,357
Creditors: amounts falling due after more than one year		(150,000)
Total net assets (liabilities)		6,357
Capital and reserves		
Called up share capital		2
Profit and loss account		6,355
Shareholders' funds		6,357

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2014

And signed on their behalf by:
Imran Patel, Director
Sabeha Musa, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
FF & Equipments 15% Written down value

2 Intangible fixed assets

	£
Cost	
Additions	135,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	135,000
Amortisation	
Charge for the year	-
On disposals	-
At 30 November 2013	-
Net book values	
At 30 November 2013	135,000

3 Tangible fixed assets

	£
Cost	
Additions	15,299
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	15,299
Depreciation	
Charge for the year	2,295
On disposals	-
At 30 November 2013	2,295
Net book values	

At 30 November 2013	13,004

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 1072 of the Companies Act 2006.