

Registered number
08417821

Bassi Corporation Ltd

Abbreviated Accounts

31 March 2015

Bassi Corporation Ltd**Registered number:** 08417821**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,426,349	1,354,959
Current assets			
Debtors		426	215
Cash at bank and in hand		77,163	99,944
		<u>77,589</u>	<u>100,159</u>
Creditors: amounts falling due within one year		<u>(35,670)</u>	<u>(23,430)</u>
Net current assets		41,919	76,729
Total assets less current liabilities		<u>1,468,268</u>	<u>1,431,688</u>
Creditors: amounts falling due after more than one year		<u>(1,405,953)</u>	<u>(1,414,025)</u>
Net assets		<u>62,315</u>	<u>17,663</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		62,314	17,662
Shareholder's funds		<u>62,315</u>	<u>17,663</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.

Tejinder Singh Bassi

Director

Approved by the board on 24 August 2015

Bassi Corporation Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015).

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.

2 Tangible fixed assets

£

Cost

At 1 April 2014	1,354,959
Additions	71,390
At 31 March 2015	<u>1,426,349</u>

Depreciation

At 31 March 2015	<u>-</u>
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Net book value

At 31 March 2015	<u>1,426,349</u>
At 31 March 2014	<u>1,354,959</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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