Registered number
09599682

Deep Singh & Sons Ltd

Unaudited Abbreviated Accounts

31 May 2016

JS Gulati & Co
Chartered Accountants

Deep Singh & Sons Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Deep Singh & Sons Ltd for the year ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Deep Singh & Sons Ltd for the year ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

JS Gulati & Co
Chartered Accountants
4 Peter James Business Centre
Pumplane
Hayes
Middlesex
UB3 3NT

20 September 2016

Deep Singh & Sons Ltd

Registered number: 09599682

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016
			£
Current assets			
Stocks		8,236	
Debtors		7,381	
Cash at bank and in hand		20,156	
		35,773	
Creditors: amounts falling due within one year		(32,031)	
Net current assets			3,742
Net assets			3,742
Capital and reserves			
Called up share capital	2		100
Profit and loss account			3,642
Shareholder's funds			3,742

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.

Paramjit Singh Madan

Director

Approved by the board on 20 September 2016

Deep Singh & Sons Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

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.

Stocks

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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.