Registered number
SC255201

Bakhsh Group Limited

Abbreviated Accounts

31 December 2012

Bakhsh Group Limited

Registered number: SC255201

Abbreviated Balance Sheet

as at 31 December 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		77,972		100,812
Investments	3		2		2
			77,974		100,814
Current assets					
Debtors		28,412		26,644	
Cash at bank and in hand		9,118		1,953	
		37,530		28,597	
Creditors: amounts falling due within one year		(52,758)		(55,329)	
Net current liabilities			(15,228)		(26,732)
Total assets less current liabilities			62,746		74,082
Creditors: amounts falling due after more than one year			(21,337)		(27,500)
Net assets			41,409		46,582
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			41,408		46,581
Shareholder's funds			41,409		46,582

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.

Shazad Bakhsh

Director

Approved by the board on 18 September 2013

Bakhsh Group Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 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.

Fixtures & fittings	25% reducing balance
Office equipment	25% straight line
Motor vehicles	20% reducing balance

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.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	211,091
At 31 December 2012	211,091
Depreciation	
At 1 January 2012	110,279
Charge for the year	22,840
At 31 December 2012	133,119
Net book value	
At 31 December 2012	77,972
At 31 December 2011	100,812

3 Investments

	£
Cost	
At 1 January 2012	2
At 31 December 2012	2

The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
Course Supplier Limited	Ordinary	100	1	-
Extreme Office Furniture Limited	Ordinary	100	1	-

4 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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Companies Act 2006.