Registered Number SC269910

SHER GILL ENTERPRISES LIMITED

Abbreviated Accounts

30 June 2012

SHER GILL ENTERPRISES LIMITED **Registered Number SC269910**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	218,879	128,020
		218,879	128,020
Current assets			
Stocks		61,264	42,000
Debtors		181,572	58,121
Cash at bank and in hand		335,626	386,728
		578,462	486,849
Creditors: amounts falling due within one year		(354,139)	(243,968)
Net current assets (liabilities)		224,323	242,881
Total assets less current liabilities		443,202	370,901
Total net assets (liabilities)		443,202	370,901
Capital and reserves			
Called up share capital		3	3
Profit and loss account		443,199	370,898
Shareholders' funds		443,202	370,901

- For the year ending 30 June 2012 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 22 February 2013

And signed on their behalf by:
Mr Jiwan Singh, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Turnover policy
Turnover represents the total Invoice value, excluding value added tax of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expecyed useful life as follows :
Fixtires & Equipment 25% Reducing Balance
Motor Vehicles 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	405,050
Additions	137,215
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	542,265
Depreciation	
At 1 July 2011	277,030
Charge for the year	46,356
On disposals	-
At 30 June 2012	323,386
Net book values	
At 30 June 2012	218,879
At 30 June 2011	128,020

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.