Registered Number SC381713

BHAWNA SARIN SODHI LIMITED

Abbreviated Accounts

31 July 2014

BHAWNA SARIN SODHI LIMITED **Registered Number SC381713**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	528	488
		528	488
Current assets			
Debtors		8,740	8,855
Cash at bank and in hand		4,680	10,215
		13,420	19,070
Creditors: amounts falling due within one year		(20,160)	(16,582)
Net current assets (liabilities)		(6,740)	2,488
Total assets less current liabilities		(6,212)	2,976
Total net assets (liabilities)		(6,212)	2,976
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(6,312)	2,876
Shareholders' funds		(6,212)	2,976

- For the year ending 31 July 2014 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 17 April 2015

And signed on their behalf by:
Bhawna Sarin Sodhi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,078
Additions	599
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	1,677
Depreciation	
At 1 August 2013	590
Charge for the year	559
On disposals	-
At 31 July 2014	1,149
Net book values	
At 31 July 2014	528
At 31 July 2013	488

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.