Registered Number SC404350

Raj Kapasi Limited

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
81 Brierfield Terrace
Aberdeen
AB16 5XT

Reporting Accountants:
Tawse & Partners
Chartered Accountants
18 North Silver Street
Aberdeen
AB10 1JU

Raj Kapasi Limited **Registered Number SC404350**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Current assets			
Debtors		9,794	
Cash at bank and in hand		30,412	
Total current assets		40,206	
Creditors: amounts falling due within one year		(26,817)	
Net current assets (liabilities)			13,389
Total assets less current liabilities			13,389
Total net assets (liabilities)			13,389
Capital and reserves			
Called up share capital	2		2
Profit and loss account			13,387
Shareholders funds			13,389

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:
S Kapasi, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
2 Ordinary Shares shares of £1 each	2

Ordinary shares issued in the year:

2 Ordinary Shares shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2