

**Registered Number 02597710**

**DEAMAS DISPOSABLES LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
<b>Current assets</b>			
Debtors	2	207,691	207,691
		<u>207,691</u>	<u>207,691</u>
<b>Net current assets (liabilities)</b>		<u>207,691</u>	<u>207,691</u>
<b>Total assets less current liabilities</b>		<u>207,691</u>	<u>207,691</u>
<b>Total net assets (liabilities)</b>		<u>207,691</u>	<u>207,691</u>
<b>Capital and reserves</b>			
Called up share capital	3	71,430	71,430
Share premium account		65,043	65,043
Profit and loss account		71,218	71,218
<b>Shareholders' funds</b>		<u>207,691</u>	<u>207,691</u>

- For the year ending 30 September 2013 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 27 June 2014

And signed on their behalf by:

**Salim S D Tejani, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****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.

**2 Debtors**

Debtors represent amounts owed by group undertakings

The parent company , which is also the ultimate holding company is Tejani (Property Investment Holdings ) Ltd , a company registered in England & Wales

The accounts of Tejani ( Property Investment Holdings ) Ltd are the only accounts to consolidate the results of Deamas Disposables Ltd . Copies of its accounts are available from its Registered The company is controlled by Tejani ( Property Investment Holdings ) Ltd and ultimate control of this company lies with the Tejani Family

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
50,000 Ordinary shares of £1 each	50,000	50,000
21,430 A Ordinary shares of £1 each	21,430	21,430

The A Ordinary share may be converted one for one into Ordinary shares at any time when decided by 75% of the holders of the A Ordinary shares

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.