

Registered Number 02597710

DEAMAS DISPOSABLES LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors	2	207,691	207,691
		<u>207,691</u>	<u>207,691</u>
Net current assets (liabilities)		<u>207,691</u>	<u>207,691</u>
Total assets less current liabilities		<u>207,691</u>	<u>207,691</u>
Total net assets (liabilities)		<u>207,691</u>	<u>207,691</u>
Capital and reserves			
Called up share capital	3	71,430	71,430
Share premium account		65,043	65,043
Profit and loss account		71,218	71,218
Shareholders' funds		<u>207,691</u>	<u>207,691</u>

- For the year ending 30 September 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 11 November 2014

And signed on their behalf by:

Salim S D Tejani, Director

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

2 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	207,691	207,691

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 Office .

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>2014</i>	<i>2013</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 shares may be converted one for one into Ordinary shares at any time when decided by 75% of the holders of the A Ordinary shares

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