

Company Registration No. 04894714 (England and Wales)

**S K PANDE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

# **S K PANDE LIMITED**

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# S K PANDE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		536,476		536,968
<b>Current assets</b>					
Stocks		5,500		750	
Debtors		1,061		525	
Cash at bank and in hand		260,349		249,201	
		266,910		250,476	
<b>Creditors: amounts falling due within one year</b>		(144,960)		(148,460)	
<b>Net current assets</b>			121,950		102,016
<b>Total assets less current liabilities</b>			658,426		638,984
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Revaluation reserve			24,357		24,357
Profit and loss account			634,068		614,626
<b>Shareholders' funds</b>			658,426		638,984

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 November 2014

Dr Sandeep Pande  
Director

Company Registration No. 04894714

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

### Tangible assets

£

**Cost or valuation**

At 1 May 2013 & at 30 April 2014

537,612

## Depreciation

At 1 May 2013

644

Charge for the year

492

At 30 April 2014

1.136

## Net book value

At 30 April 2014

536,476

At 30 April 2013

536,968

### 3 Share capital

2014

2013

£

£

**Allotted, called up and fully paid**

1 'A' Ordinary share of £1 each

1

1

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