

Registered Number 05799387

DILLI HAAT LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	162,193	164,936
		<u>162,193</u>	<u>164,936</u>
Current assets			
Stocks		6,000	5,000
Debtors		50,000	50,000
Cash at bank and in hand		119,845	51,016
		<u>175,845</u>	<u>106,016</u>
Creditors: amounts falling due within one year		(198,885)	(170,137)
Net current assets (liabilities)		<u>(23,040)</u>	<u>(64,121)</u>
Total assets less current liabilities		<u>139,153</u>	<u>100,815</u>
Creditors: amounts falling due after more than one year		(92,524)	(109,077)
Total net assets (liabilities)		<u><u>46,629</u></u>	<u><u>(8,262)</u></u>
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		46,627	(8,264)
Shareholders' funds		<u><u>46,629</u></u>	<u><u>(8,262)</u></u>

- For the year ending 30 April 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 30 January 2015

And signed on their behalf by:

PARAMJITH, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 Tangible fixed assets

	£
Cost	
At 1 May 2013	203,128
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>203,128</u>
Depreciation	
At 1 May 2013	38,192
Charge for the year	2,743
On disposals	-
At 30 April 2014	<u>40,935</u>
Net book values	
At 30 April 2014	<u>162,193</u>
At 30 April 2013	<u>164,936</u>

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