

Registered number
07481815

SONALI CATERING SUPPLIES LTD

Abbreviated Accounts

28 February 2013

SONALI CATERING SUPPLIES LTD**Registered number:** 07481815**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,800	2,400
Current assets			
Stocks		13,725	5,025
Debtors		2,034	6,283
Cash at bank and in hand		2,648	4,008
		<u>18,407</u>	<u>15,316</u>
Creditors: amounts falling due within one year		<u>(24,426)</u>	<u>(22,850)</u>
Net current liabilities		(6,019)	(7,534)
Net liabilities		<u>(4,219)</u>	<u>(5,134)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,319)	(5,234)
Shareholder's funds		<u>(4,219)</u>	<u>(5,134)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Zabed Ahmed

Director

Approved by the board on 31 October 2013

for the year ended 28 February 2013

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 28 February 2013	1,800
At 29 February 2012	<u>2,400</u>

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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