

Registered Number 08198660

DULHAN WEDDING SERVICES (LONDON) LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

| | <i>Notes</i> | <i>2013</i> |
|--|--------------|-----------------------|
| | | £ |
| Fixed assets | | |
| Tangible assets | 2 | 638 |
| | | <u>638</u> |
| Current assets | | |
| Cash at bank and in hand | | 382 |
| | | <u>382</u> |
| Creditors: amounts falling due within one year | | <u>(1,548)</u> |
| Net current assets (liabilities) | | <u>(1,166)</u> |
| Total assets less current liabilities | | <u>(528)</u> |
| Creditors: amounts falling due after more than one year | | <u>(769)</u> |
| Total net assets (liabilities) | | <u><u>(1,297)</u></u> |
| Capital and reserves | | |
| Called up share capital | 3 | 1,000 |
| Profit and loss account | | (2,297) |
| Shareholders' funds | | <u><u>(1,297)</u></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 May 2014

And signed on their behalf by:

NAZMUL HUSSAIN, 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

| | £ |
|------------------------|-------------------|
| Cost | |
| Additions | 798 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2013 | <u>798</u> |
| Depreciation | |
| Charge for the year | 160 |
| On disposals | - |
| At 30 September 2013 | <u>160</u> |
| Net book values | |
| At 30 September 2013 | <u><u>638</u></u> |

Plant and Machinery has been written off over their estimated useful life at a rate of 20%, Reducing Balance basis.

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2013 |
|----------------------------------|-------|
| | £ |
| 1,000 Ordinary shares of £1 each | 1,000 |

Allotted, called up & fully paid Ordinary Shares was 1000, with a £1 each, nominal value.

Ordinary Shares issued during the period was 1000, with a £1 each, nominal value.

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.