

Registered number 08341322

DESAI TRADING AND SERVICES LIMITED

ABBREVIATED ACCOUNTS  
FOR THE 370 DAY PERIOD ENDED 31/12/2013

"AMENDING"

RE-SCAN

3/6/14 020  
F/S

THURSDAY



\*A38XIN9M\*

A27

29/05/2014

#82

COMPANIES HOUSE

*RAJ*  
[RUPAN DESAI]  
DIRECTOR

TU

\*A38AIG3E\*

A05

20/05/2014

#48

COMPANIES HOUSE

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**DESAI TRADING AND SERVICES LIMITED**

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**ABBREVIATED ACCOUNTS**  
**FOR THE 370 DAY PERIOD ENDED 31/12/2013**

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**The company's registered number is 08341322**

*Rupali*  
(RUPAL DESAI)  
[DIRECTOR]

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**DESAI TRADING AND SERVICES LIMITED**

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Registered Number 08341322

**BALANCE SHEET AT 31/12/2013**

	Notes		2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2		750
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	200	
Cash at bank and in hand		<u>3,679</u>	
		3,879	
<b>CREDITORS Amounts falling due within one year</b>		<u>3,028</u>	
<b>NET CURRENT ASSETS</b>			<u>851</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,601</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>1,600</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,601</u>

For the year ending 31/12/2013 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 14/05/14 and signed on their behalf by**

Rupal Desai  
Director

*Rupal Desai*  
[RUPAL DESAI]  
DIRECTOR

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**DESAI TRADING AND SERVICES LIMITED**

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**NOTES TO THE ACCOUNTS  
FOR THE 370 DAY PERIOD ENDED 31/12/2013****1 ACCOUNTING POLICIES****1a Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1b Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

**1c Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery 25%

**1d Taxation**

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

**1e Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**2 TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	950	950
At 31/12/2013	<u>950</u>	<u>950</u>
<b>Depreciation</b>		
For the 370 day period	200	200
At 31/12/2013	<u>200</u>	<u>200</u>
<b>Net Book Amounts</b>		
At 31/12/2013	<u><u>750</u></u>	<u><u>750</u></u>

*Ravi Desai*  
**[Ravi Desai]**  
**DIRECTOR**

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DESAI TRADING AND SERVICES LIMITED

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**3 DEBTORS**

2013

£

Amounts falling due within one year

200

Other debtors

200

**4 SHARE CAPITAL**

2013

£

Allotted, issued and fully paid

1

1 Ordinary shares of £ 1 each

1

*[Signature]*  
[RUPAL DESAI]  
DIRECTOR