

**REGISTERED NUMBER: 4257330 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012**

**FOR**

**SURAJ ENGINEERING SERVICES LIMITED**

**TUESDAY**



**\*A27DSPC9\***

**A13**

**30/04/2013**

**#34**

**COMPANIES HOUSE**

**SURAJ ENGINEERING SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**SURAJ ENGINEERING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2012**

**DIRECTOR** H Hiran

**SECRETARY:** Mrs P Hiran

**REGISTERED OFFICE:** 74 Kitchener Road  
Forest Gate  
London  
E7 8JJ

**REGISTERED NUMBER:** 4257330 (England and Wales)

**ACCOUNTANTS:** Thaker & Co  
Chartered Accountants  
31 Southwood Gardens  
Gants Hill  
Ilford  
Essex  
IG2 6YF

**SURAJ ENGINEERING SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JULY 2012**

	Notes	31 7 12 £	£	31 7 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		988		1,317
<b>CURRENT ASSETS</b>					
Debtors		5,913		10,035	
Cash at bank		4,715		1,637	
		10,628		11,672	
<b>CREDITORS</b>					
Amounts falling due within one year		11,101		12,440	
<b>NET CURRENT LIABILITIES</b>			(473)		(768)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			515		549
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			415		449
<b>SHAREHOLDERS' FUNDS</b>			515		549

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

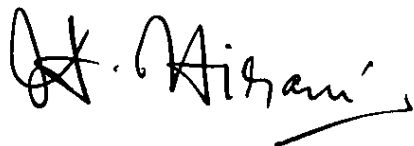
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 April 2013 and were signed by



H Hiran - Director

The notes form part of these abbreviated accounts

**SURAJ ENGINEERING SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2011	
and 31 July 2012	3,602
<b>DEPRECIATION</b>	
At 1 August 2011	2,285
Charge for year	329
	2,614
At 31 July 2012	2,614
<b>NET BOOK VALUE</b>	
At 31 July 2012	988
At 31 July 2011	1,317

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 7 12 £	31 7 11 £
100	Ordinary	1	100	100