

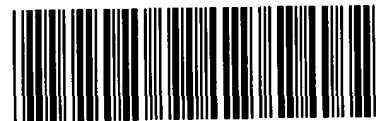
REGISTERED NUMBER: 04257330 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

SURAJ ENGINEERING SERVICES LIMITED

THURSDAY



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31/03/2016

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COMPANIES HOUSE

SURAJ ENGINEERING SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2015**

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SURAJ ENGINEERING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015**

DIRECTOR: H Hirani

SECRETARY: Mrs P Hirani

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

REGISTERED NUMBER: 04257330 (England and Wales)

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

SURAJ ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: 04257330)

**ABBREVIATED BALANCE SHEET
31 JULY 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		417		556
CURRENT ASSETS					
Debtors		792		2,414	
Cash at bank		121		5,707	
		<u>913</u>		<u>8,121</u>	
CREDITORS					
Amounts falling due within one year		<u>300</u>		<u>7,073</u>	
NET CURRENT ASSETS			<u>613</u>		<u>1,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,030</u>		<u>1,604</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>930</u>		<u>1,504</u>
SHAREHOLDERS' FUNDS			<u>1,030</u>		<u>1,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

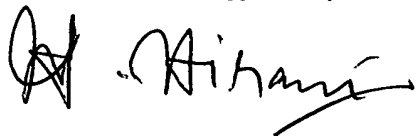
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

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 19 March 2016 and were signed by:



H Hirani - Director

The notes form part of these abbreviated accounts

SURAJ ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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 £
COST	
At 1 August 2014 and 31 July 2015	3,602
DEPRECIATION	
At 1 August 2014	3,046
Charge for year	139
At 31 July 2015	3,185
NET BOOK VALUE	
At 31 July 2015	417
At 31 July 2014	556

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	1	100	100