ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

SURAJ ENGINEERING SERVICES LIMITED



SURAJ ENGINEERING SERVICES LIMITED

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SURAJ ENGINEERING SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2014

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 2014

•		31.7.14		31.7.13	
	Notes .	£	£	£	£
FIXED ASSETS Tangible assets	2		556		741
CURRENT ASSETS Debtors Cash at bank		2,414 5,707		387 87	
CREDITORS Amounts falling due within one year		7,073		2,403	
NET CURRENT ASSETS/(LIABILITIES	(i)		1,048		(1,929)
TOTAL ASSETS LESS CURRENT LIAB	BILITIES		1,604		(1,188)
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		100 1,504		100 (1,288)
SHAREHOLDERS' FUNDS			1,604		(1,188)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Sectior 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 or 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 smal companies.

The financial statements were approved by the director on 19 May 2015 and were signed by:

H Hirani - Director

SURAJ ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

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 2013 and 31 July 2014	3,602
DEPRECIATION At 1 August 2013 Charge for year	2,861 185
At 31 July 2014	3,046
NET BOOK VALUE At 31 July 2014	556
At 31 July 2013	741

3. CALLED UP SHARE CAPITAL

Allotted, issued	l and fully paid:	•		
Number:	Class:	Nominal	31.7.14	31.7.13
		value:	£	£
100	Ordinary	1	100	100