

E 27560

Registered Number 06015800 (England and Wales)

SURINDER DUHRA LIMITED

DIRECTORS REPORT AND UNAUDITED FINANCIAL STATEMENTS

For the year ended 31.12.2010

Bookey & Co
Chartered Accountants
319 Teafalgar House
Grenville Place
London NW7 3SA

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MONDAY



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26/09/2011

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COMPANIES HOUSE

Registered number 06015800 (England and Wales)

SURINDER DUHRA LIMITED
Accounts for year ended 31st December 2010

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FOR THE YEAR ENDED 31ST DECEMBER 2010**

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Registered number 06015800 (England and Wales)

SURINDER DUHRA LIMITED
Accounts for year ended 31st December 2010

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010

DIRECTORS Surinder Singh Duhra

COMPANY SECRETARY Ms Farah Rehman

REGISTERED OFFICE 30 Dukes Avenue
Muswell Hill
London N10 2PU

REGISTERED NUMBER 06015800 (ENGLAND AND WALES)

ACCOUNTANTS BOOKEY & CO
CHARTERED ACCOUNTANTS
319 TRAFALGAR HOUSE
GRENVILLE PLACE
LONDON NW7 3SA

Balance Sheet as at
'31st DECEMBER 2010

31 12 10	£	£	31 12 10	£	£
		0			3,000
0			3,000		
0					
0			800		
0			600		
0			2,119		
0			3,519		
0			1,100		
0			3,000		
0			650		
0			100		
0			0		
0			4,850		
0			-1,331		
0			1,669		
0			0		
0			0		
£ 0			£ 1,669		
0			100		
0			1,569		
0			0		
£ 0			£ 1,669		

For the year ending 31 12 10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts under the Companies Act 2006
- The company directors acknowledge their responsibility for preparing accounts which give a "true and fair" of the state of affairs of the company and of its profit or loss for the year
- The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime
- The accounts have been prepared in accordance with the special provisions of the Companies Act relating to companies

Director's Signature

Name of Director

Date Signed

SURINDER S DUHRA

31 MAY 2011

Company Number

Registered Office

6015800

40 DUKE AVENUE
MUSWELL HILL
LONDON N2 2PU



SURINDER DUHRA LIMITED
Accounts for year ended 31st December 2010

Notes to the accounts

	£	£	
1. Tangible Assets			
	Plant and Machinery	Motors	Tangible Fixed Assets
	£	£	£
Cost 01.01.10	0	0	0
Additions	2,000	1,000	3,000
Disposals	0	0	0
Cost 31 12 10	2,000	1,000	3,000
Depreciation			
B.Fwd 01/01/10	0	0	0
Charge for the year	0	0	0
On Disposals	0	0	0
C.fwd 31 12.10	0	0	0
Net Book Value			
At 31.03.11	2,000	1,000	3,000

Tangible Fixed assets are included at purchase cost
 Depreciation is calculated to write off the cost of tangible assets by equal installments
 over their estimated useful lives at the following rates

Plant & Machinery	15% per annum
Motors	20% per annum

3. Directors emoluments

Aggregate emoluments paid to the company directors £2,000

4 Dividends Declared

Dividend declared year to 31 12 10 1000

5. Corporation Tax

Corporation tax for the year to 31 12 10 £650

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