

Registered Number 06015800 (England and Wales)

## SURINDER DUHRA LIMITED

### ABBREVIATED UNAUDITED FINANCIAL ACCOUNTS For 3 Months ended 31.03.2011

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

99 ZXKKC

FRIDAY



A84 \*A0ORPKSG\* 23/12/2011 #593  
COMPANIES HOUSE

Registered number 06015800 (England and Wales)

**SURINDER DUHRA LIMITED**  
**Accounts for 3 Months ended 31st March 2011**

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FOR 3 MONTHS ENDED 31ST MARCH 2011**

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Registered number 06015800 (England and Wales)

**SURINDER DUHRA LIMITED**

**Accounts for 3 Months ended 31st March 2011**

**COMPANY INFORMATION  
FOR 3 MONTHS ENDED 31ST MARCH 2011**

**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

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**SURINDER DUHRA LIMITED****Balance Sheet as at****'31st MARCH 2011**

31 12 10		31 03 11
£	£	£
	<b>Fixed Assets</b>	
0	Tangible assets (note 1)	3,337
	<b>Current Assets</b>	
800	Trade Debtors	700
600	Sundry Debtors	300
2,119	Cash at bank and in hand	3,747
<b>3,519</b>	<b>Current Assets</b>	<b>4,747</b>
	<b>Current Liabilities (due within one year)</b>	
1,100	Trade Creditors	980
3,000	Directors Account	1,057
650	Corporation Tax	2,250
100	Taxation and Social Security	100
0	Bank Overdraft	0
<b>4,850</b>	<b>Current Liabilities</b>	<b>4,387</b>
<b>-1,331</b>	<b>Net Current Assets</b>	<b>360</b>
<b>1,669</b>	<b>Total assets</b>	<b>3,697</b>
	<b>Other Creditors</b>	
0	Creditors (falling due after more than one year)	0
<b>£ 1,669</b>	<b>Net Assets</b>	<b>£ 3,697</b>
	<b>Capital and Reserves</b>	
100	Called up share capital 100 ordinary shares of £1 00 each	100
1,569	Retained Profit and Loss account	3,597
0	Capital Reserves	0
<b>£ 1,669</b>	<b>Shareholders' Funds</b>	<b>£ 3,697</b>

For 3 months ending 31 03 11 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

30 06 2011

Company Number

Registered Office

6015800

40 DUKE AVENUE

MUSWELL HILL

LONDON N2 2PU

**SURINDER DUHRA LIMITED**  
**Accounts for 3 months ended 31st March 2011**

**Notes to the accounts**

£                      £

**1. Tangible Assets**

	Plant and Machinery	Motors	Tangible Fixed Assets
	£	£	£
<b>Cost 01.01 11</b>	2,000	1,000	0
Additions	500	0	500
Disposals	0	0	0
<b>Cost 31.03.11</b>	2,500	1,000	3,500
<b>Depreciation</b>			
<b>B.Fwd 01/01/11</b>	0	0	0
Charge for the 3 months	125	38	163
On Disposals	0	0	0
<b>C.fwd 31.03.11</b>	125	38	163
<b>Net Book Value</b>			
<b>At 31.03.11</b>	<b>2,375</b>	<b>962</b>	<b>3,337</b>

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

	31/03/11 <u>3 Months</u>	31/12/10 <u>Year</u>
<b>3. Directors emoluments</b>		
Aggregate emoluments paid to the company directors	£3,000	£2,000
<b>4. Dividends Declared</b>		
Dividend declared year to      31 03 11	£4,000	£1,000
<b>5. Corporation Tax</b>		
Corporation tax for the year to 31 03 11	£1,600	£650

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