

Registered Number 06015800 (England and Wales)

SURINDER DUHRA LIMITED

DIRECTORS REPORT AND UNAUDITED FINANCIAL STATEMENTS

For year ended 31.03.2012

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

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THURSDAY



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13/12/2012

COMPANIES HOUSE

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Registered number 06015800 (England and Wales)

SURINDER DUHRA LIMITED
Accounts for year ended 31/03/2012

CONTENTS OF THE ABBREVIATED ACCOUNTS
Accounts for year ended 31/03/2012

	PAGE
COMPANY INFORMATION	1
ABBREVIATED BALANCE SHEET	2
NOTES TO THE ABBREVIATED ACCOUNTS	3

Registered number: 06015800 (England and Wales)

SURINDER DUHRA LIMITED
Accounts for year ended 31/03/2012

COMPANY INFORMATION
For year ended 31/03/2012

DIRECTORS: Surinder Singh Duhra

COMPANY SECRETARY: Ms Farah Rehman

REGISTERED OFFICE: Flat 46, Rosefield
Pooles Park
London N4 3FD

REGISTERED NUMBER: 06015800 (ENGLAND AND WALES)

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

Registered number 06018500 (England and Wales)
SURINDER DUHRA LIMITED
Balance Sheet as at 31st March 2012

31 03 11 3 Months £	£		31.03.12 Year £	£
	3,337	Fixed Assets		3,089
3,337		Tangible assets (note 1)	3,089	
		Current Assets		
700		Trade Debtors	1,365	
300		Sundry Debtors	300	
3,747		Cash at bank and in hand	7,978	
4,747		Current Assets	9,643	
		Current Liabilities (due within one year)		
2,037		Trade Creditors	4,257	
2,250		Corporation Tax	3,500	
100		Taxation and Social Security	100	
0		Bank Overdraft	0	
4,387		Current Liabilities	7,857	
	360	Net Current Assets		1,786
	3,697	Total assets		4,875
		Other Creditors		
0		Creditors (falling due after more than one year)	0	
	0		0	
£	3,697	Net Assets	£	4,875
		Capital and Reserves		
100		Called up share capital 100 ordinary shares of £1 00 each	100	
3,597		Retained Profit and Loss account	4,775	
0		Capital Reserves	0	
£	3,697	Shareholders' Funds	£	4,875

For year ending 31 03 12 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 question in accordance with section 476, of the Companies Act 2006
- 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 SURINDER S DUHRA
Date Signed 30 06 2012

Company Number 6015800
Registered Office Flat 46, Rosefield
Pooles Park
LONDON N4 3FD



SURINDER DUHRA LIMITED
Accounts for year ended 31st March 2012

Notes to the accounts**1. Tangible Assets**

	Plant and Machinery	Motors	Tangible Fixed Assets
	£	£	£
Cost 01.04.11	2,500	1,000	3,500
Additions	300	0	300
Disposals	0	0	0
Cost 31.03.12	2,800	1,000	<u>3,800</u>
Depreciation			
B.Fwd 01/04/11	125	38	163
Charge for the 3 months	356	191	547
On Disposals	0	0	0
C.fwd 31.03.12	481	229	710
Net Book Value			
At 31.03.12	<u>2,319</u>	<u>770</u>	<u>3,089</u>
At 31.03.11	<u>2,375</u>	<u>962</u>	<u>3,337</u>

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

	31 03.12 <u>Year</u>	31.03.11 <u>3 months</u>
Aggregate emoluments paid to the company directors	£8,500	£3,000

4. Dividends Declared

Dividend declared year to 31 03 12	£12,000	£4,000
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5. Corporation Tax

Corporation tax for the year to 31.03.12	£3,500	£1,600
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