

Registered Number 08324099

SUNDARBAN FOODS DISTRIBUTION UK LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	4,024
		<u>4,024</u>
Current assets		
Stocks		29,560
Debtors		3,602
Cash at bank and in hand		3,153
		<u>36,315</u>
Net current assets (liabilities)		<u>36,315</u>
Total assets less current liabilities		<u>40,339</u>
Creditors: amounts falling due after more than one year		(67,557)
Accruals and deferred income		(1,000)
Total net assets (liabilities)		<u>(28,218)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(28,219)
Shareholders' funds		<u>(28,218)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2014

And signed on their behalf by:

Harunor Rashid, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	5,030
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>5,030</u>
Depreciation	
Charge for the year	1,006
On disposals	-
At 31 December 2013	<u>1,006</u>
Net book values	
At 31 December 2013	<u><u>4,024</u></u>

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