

# **DALERUSH (AIR CONDITIONING AND APPLIANCES) LIMITED**

**UNAUDITED**

## **DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2016**

**Revised accounts**

**Ref ACT/02437606/E D**



The revised accounts replace the original accounts, and are now the statutory accounts and have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates. The respects in which the original accounts did not comply with the requirements of the Act; and any significant amendments made consequentially after correcting the defects

any significant amount of them and consequently their contribution to the debt between those dates. The response in which it is so stated and not comply with the requirement of the Act and the date of the original account is and not as the date of the transaction and accordingly not deal with it in its events. The new set of accounts replace the original accounts and re-number the statutory accounts and have been prepared as at

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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	G Parmar
<b>COMPANY SECRETARY</b>	Cornhill Secretaries Limited
<b>REGISTERED NUMBER</b>	02437606
<b>REGISTERED OFFICE</b>	150 Aldersgate Street London EC1A 4AB

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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**CONTENTS**

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	Page
<b>Director's report</b>	<b>1</b>
<b>Director's responsibilities statement</b>	<b>2</b>
<b>Profit and loss account</b>	<b>3</b>
<b>Balance sheet</b>	<b>4 - 5</b>
<b>Notes to the financial statements</b>	<b>6 - 10</b>

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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 APRIL 2016**

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The director presents his report and the unaudited financial statements for the year ended 30 April 2016.

**DIRECTOR**

The director who served during the year was:

G Parmar

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

**RESULTS**

The profit for the financial year amounted to £29,209 (2015 loss £7,363)

This report was approved by the board on 11 January 2017 and signed on its behalf.

  
G Parmar  
Director

The revised accounts replace the original accounts, and are now the statutory accounts and have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates. The respects in which the original accounts did not comply with the requirements of the Act; and any significant amendments made consequentially after correcting the defects.

DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 APRIL 2016

The director presents this report and the unaudited financial statements for the year ended 30 April 2016

DIRECTOR

The director who served during the year was

G Parman

In preparing this report the director has taken advantage of the small companies exemption provided by section 474A of the Companies Act 2006

RESULTS

The profit for the financial year amounted to £39,509 (2015: loss £7,023)

This report was approved by the board on 11 January 2017 and signed on its behalf.

G Parman  
Director

The revised accounts reflect the original records and records which have been brought up to date as at the date of the original accounts and not as at the date of the revision. Records which do not deal with events between the dates of the original accounts and the revision are not included in the revised accounts. The director is not aware of any significant omissions from the accounts which would have been brought up to date as at the date of the revision.

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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**DIRECTOR'S RESPONSIBILITIES STATEMENT  
FOR THE YEAR ENDED 30 APRIL 2016**

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The director is responsible for preparing the Director's report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgments and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

DIRECTOR'S RESPONSIBILITIES STATEMENT  
FOR THE YEAR ENDED 30 APRIL 2018

The director is responsible for preparing the Director's report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director is required to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently
- make judgments and accounting estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2016**

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	<b>Note</b>	<b>2016 £</b>	<b>2015 £</b>
<b>TURNOVER</b>	<b>1,2</b>	<b>283,393</b>	<b>247,233</b>
Cost of sales		<b>(30,677)</b>	<b>(46,264)</b>
<b>GROSS PROFIT</b>		<b>252,716</b>	<b>200,969</b>
Administrative expenses		<b>(209,152)</b>	<b>(201,037)</b>
<b>OPERATING PROFIT (LOSS)</b>	<b>3</b>	<b>43,564</b>	<b>(68)</b>
Interest receivable and similar income		<b>5</b>	<b>23</b>
Interest payable and similar charges	<b>6</b>	<b>(14,380)</b>	<b>(7,318)</b>
<b>PROFIT (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>29,209</b>	<b>(7,363)</b>
Tax on loss on ordinary activities		<b>-</b>	<b>-</b>
<b>PROFIT (LOSS) FOR THE FINANCIAL YEAR</b>	<b>13</b>	<b>29,209</b>	<b>(7,363)</b>

The notes on pages 6 to 10 form part of these financial statements

PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2018

2018	2017	Notes	
£	£		
1,475,337	583,383	12	TURNOVER
(46,584)	(30,677)		Cost of sales
1,428,753	552,706		GROSS PROFIT
(501,037)	(508,165)		Administrative expenses
(68)	43,584	3	OPERATING PROFIT (LOSS)
53	5		Interest receivable and similar income
(7,311)	(14,360)	6	Interest payable and similar charges
(7,258)	29,229		PROFIT (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION
-	-		Tax on loss on ordinary activities
(7,258)	29,229	13	PROFIT (LOSS) FOR THE FINANCIAL YEAR

The notes on pages 6 to 10 form part of these financial statements

**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**  
**REGISTERED NUMBER: 02437606**

**BALANCE SHEET**  
**AS AT 30 APRIL 2016**

	Note	£	2016 £	2015 £
<b>FIXED ASSETS</b>				
Tangible assets	7		-	-
<b>CURRENT ASSETS</b>				
Stocks	8	28,000		30,500
Debtors	9	0		2,761
Cash		10,932		0
		<u>38,932</u>		<u>33,261</u>
<b>CREDITORS: amounts falling due within one year</b>	10	(56,378)		(69,207)
<b>NET CURRENT LIABILITIES</b>			<u>(17,446)</u>	<u>(35,946)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(17,446)</u>	<u>(35,946)</u>
<b>CREDITORS: amounts falling due after more than one year</b>	11		(266,912)	(277,621)
<b>NET LIABILITIES</b>			<u>(284,358)</u>	<u>(313,567)</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	12		200	200
Profit and loss account	13		(284,558)	(313,767)
<b>SHAREHOLDERS' DEFICIT</b>			<u>(284,358)</u>	<u>(313,567)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared in accordance with the provisions applicable to small companies in Part 2 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Small Entities (effective April 2009).

Companies Act 2006 relating to financial statements, so far as applicable to the company, requires the directors to prepare financial statements for the year which comply with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the preparation of financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of the profit for the year. The directors have prepared the financial statements in accordance with the requirements of the Companies Act 2006 and have acknowledged their responsibilities for complying with the requirements of the Companies Act 2006.

The directors are entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not audited the company to obtain an audit for the year in question in accordance with section 476 of the Act.

SHAREHOLDERS' DEFICIT					
Profit and loss account	13	(584,258)	313,267		
Called up share capital	12	200			
<b>CAPITAL AND RESERVES</b>					
<b>NET LIABILITIES</b>		(584,328)	1,137,507		
Creditors' amounts falling due after more than one year	11	(569,812)	(2,117,821)		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(177,446)	(980,314)		
<b>NET CURRENT LIABILITIES</b>		(177,446)	(980,314)		
Creditors' amounts falling due within one year	10	(26,378)	(103,207)		
<b>CURRENT ASSETS</b>					
Cash		38,832	33,181		
Debtors	9	10,932			
Stocks	8	28,000	2,361		
<b>FIXED ASSETS</b>					
Intangible assets	7	-	-		

AS AT 30 APRIL 2012  
BALANCE SHEET

REGISTERED NUMBER: 05437608  
DALERUSH (AIR CONDITIONING AND APPLIANCES) LIMITED

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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**BALANCE SHEET (continued)  
AS AT 30 APRIL 2016**

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The financial statements were approved and authorised for issue by the board and were signed on its behalf on  
**11 January 2017**



**G Parmar**  
Director

The notes on pages 6 to 10 form part of these financial statements

The revised accounts replace the original accounts, and are now the statutory accounts and have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates. They respect in which the original accounts did not comply with the requirements of the Act; and any significant amendments made consequentially after correcting the defects

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## **DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016**

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#### **1. ACCOUNTING POLICIES**

##### **1.1 Basis of preparation of financial statements**

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).

##### **1.2 Going concern**

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurances from lenders that they will continue to give financial support to the company for twelve months from the date of signing these financial statements. On this basis, the director considers it appropriate to prepare the accounts on a going concern basis.

##### **1.3 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	20% per annum on cost
Motor vehicles	-	33 1/3% per annum on cost
Fixtures & fittings	-	33 1/3% per annum on cost
Computer equipment	-	33 1/3% per annum on cost

##### **1.5 Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

##### **1.6 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2016**

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**1. ACCOUNTING POLICIES (continued)**

**1.7 Pension**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

**2. TURNOVER**

100.0% of the company's turnover (2015 - 100.0%) is attributable to geographical markets within the United Kingdom.

**3. OPERATING PROFIT**

The operating profit is stated after charging

	2016 £	2015 £
Pension costs	1,800	1,800

**4. STAFF COSTS**

Staff costs, including director's remuneration, were as follows

	2016 £	2015 £
Wages and salaries	35,937	58,197
Social security costs	7,452	3,346
Other pension costs	1,800	1,800
	45,189	63,343

The average monthly number of employees, including the director, during the year was as follows

	2016 No.	2015 No.
	1	1

**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**5. DIRECTOR'S REMUNERATION**

	2016 £	2015 £
Aggregate remuneration	<u>21,000</u>	<u>20,981</u>

During the year retirement benefits were accruing to 1 director (2015 - 1) in respect of defined contribution pension schemes

**6. INTEREST PAYABLE**

	2016 £	2015 £
On bank loans and overdrafts	1,318	1,692
On other loans	13,042	5,626
	<u>14,360</u>	<u>7,318</u>

**7. TANGIBLE FIXED ASSETS**

	Plant & machinery £	Motor vehicles £	Fixtures & fittings £	Computer equipment £	Total £
<b>Cost</b>					
At 1 May 2015 and 30 April 2016	<u>20,630</u>	<u>42,318</u>	<u>26,283</u>	<u>4,949</u>	<u>94,180</u>
<b>Depreciation</b>					
At 1 May 2015 and 30 April 2016	<u>20,630</u>	<u>42,318</u>	<u>26,283</u>	<u>4,949</u>	<u>94,180</u>
<b>Net book value</b>					
At 30 April 2016	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 30 April 2015	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**8. STOCKS**

	2016 £	2015 £
Finished goods and goods for resale	<u>28,000</u>	<u>30,500</u>



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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2016**

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**9. DEBTORS**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	1,310
Other debtors	-	1,451
	<u>-</u>	<u>2,761</u>

**10. CREDITORS:  
Amounts falling due within one year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	1,473
Other loans	50,000	50,000
Trade creditors	6,378	2,802
Other taxation and social security	-	-
Other creditors	-	14,932
	<u>56,378</u>	<u>69,207</u>

**11. CREDITORS:  
Amounts falling due after more than one year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Unsecured loans	<u>266,912</u>	<u>277,621</u>

£166,912 has been loaned to the company by a close family member of the director. The company has been given assurance that this loan will not be recalled until the company has adequate resources.

A £100,000 loan was received from Minicom Enterprises Limited. Interest is charged on the loan at 10%, with the loan being repayable within 5 years.

**12. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
200 ordinary shares of £1 each	<u>200</u>	<u>200</u>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018

9. DEBTORS

2018	2017	
£	£	
1,310	-	Trade debtors
1,451	-	Other debtors
2,761	-	

10. CREDITORS  
Amounts falling due within one year

2018	2017	
£	£	
1,413	-	Bank loans and overdrafts
60,000	60,000	Other loans
5,805	9,378	Trade creditors
14,835	-	Other creditors
82,053	69,378	

11. CREDITORS  
Amounts falling due after more than one year

2018	2017	
£	£	
577,651	566,815	Unsecured loans

A £100,000 loan was received from Midcom Enterprises Limited (related to the loan of 10%) with the loan being repayable within 5 years.

£166,815 has been loaned to the company by a close family member of the director. The company has been given assurance that this loan will not be recalled until the company has adequate resources.

12. SHARE CAPITAL

2018	2017	
£	£	
500	500	200 ordinary shares of £1 each, allotted, called up and fully paid

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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2016**

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**13. RESERVES**

	Profit and loss account £
At 1 May 2015	(313,767)
Profit for the financial year	29,209
At 30 April 2016	<u>(284,558)</u>

**14. PENSION COMMITMENTS**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension charge represents contributions payable by the company to the fund and was £1,800 during the year (2015: £1,800).

**15. RELATED PARTY TRANSACTIONS**

The unsecured loan (note 11) of £166,912 (2015: £177,621) is provided by a close family member of the director, Mr. G Parmar.

At the year end the directors loan balance was £nil (2015: £nil) owed to the director.

**16. CONTROLLING PARTY**

In the opinion of the director, the ultimate controller of the company is Mr G. Parmar.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018

13. RESERVES

	At 30 April 2018	At 1 May 2017
Profit for the financial year	28,509	(313,767)
Profit and loss account	(584,828)	28,509

14. PENSION COMMITMENTS

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension charge represents contributions payable by the company to the fund and was £1,800 during the year 2018. £1,000.

15. RELATED PARTY TRANSACTIONS

The financial information of £186,642 (2017: £177,821) is provided by a close family member of the director Mr. G. Palmer. At the year end the directors loan balance was £m (2017: £m) owed to the director.

16. CONTROLLING PARTY

In the opinion of the director the ultimate control of the company is Mr. G. Palmer.

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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2016**

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	<b>2016 £</b>	<b>2015 £</b>
<b>TURNOVER</b>	<b>283,393</b>	<b>247,233</b>
Cost of sales	<b>(30,677)</b>	<b>(46,264)</b>
<b>GROSS PROFIT</b>	<b>252,716</b>	<b>200,969</b>
Gross profit %	<b>89.2 %</b>	<b>81.3 %</b>
<b>LESS: OVERHEADS</b>		
Administration expenses	<b>(209,152)</b>	<b>(201,037)</b>
<b>OPERATING PROFIT (LOSS)</b>	<b>43,564</b>	<b>(68)</b>
Interest receivable	<b>5</b>	<b>23</b>
Interest payable	<b>(14,360)</b>	<b>(7,318)</b>
<b>PROFIT (LOSS) FOR THE YEAR</b>	<b><u>29,209</u></b>	<b><u>(7,363)</u></b>

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2019

1,000	2019	
1	£	
14,523	283,233	TURNOVER
(14,523)	(30,677)	Cost of sales
1,000	252,556	GROSS PROFIT
8,123	83,526	Gross profit
		LESS OVERHEADS
(14,523)	(509,125)	Administration expenses
1,000	43,404	OPERATING PROFIT (LOSS)
1,000		Finance income
1,328	(11,730)	Finance costs
1,328	30,504	PROFIT (LOSS) FOR THE YEAR

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**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**SCHEDULE TO THE DETAILED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

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	2016 £	2015 £
<b>TURNOVER</b>		
Sales - Domestic - type 1	283,393	247,233
	<hr/>	<hr/>
	2016 £	2015 £
<b>COST OF SALES</b>		
Opening stocks - raw materials	30,500	36,500
Closing stocks - raw materials	(28,000)	(30,500)
Purchases - raw materials	26,980	39,609
Carriage and import duty	1,197	655
	30,677	46,264
	<hr/>	<hr/>
	2016 £	2015 £
<b>ADMINISTRATION EXPENSES</b>		
National insurance and Tax	5,655	1,549
Directors salaries	16,000	19,181
Directors pension costs	1,800	1,800
Staff salaries	19,937	39,015
Directors national insurance	1,797	1,797
Forklift running costs	1,219	1,480
Hotels, travel and subsistence	463	1,864
Printing and stationery	620	535
Telephone and fax	4,706	3,377
Legal and professional	3,950	3,150
Accountants fees	5,703	4,166
Bank charges	1,059	1,092
Rent - operating leases	62,025	61,100
Rates	51,092	41,506
Light and heat	27,827	15,037
Service charges	3,123	3,657
Insurances	1,292	192
Sundry	884	539
Sub-contractors	-	-
	209,152	201,037
	<hr/>	<hr/>
	2016 £	2015 £
<b>INTEREST RECEIVABLE</b>		
Bank interest receivable	5	23
	<hr/>	<hr/>

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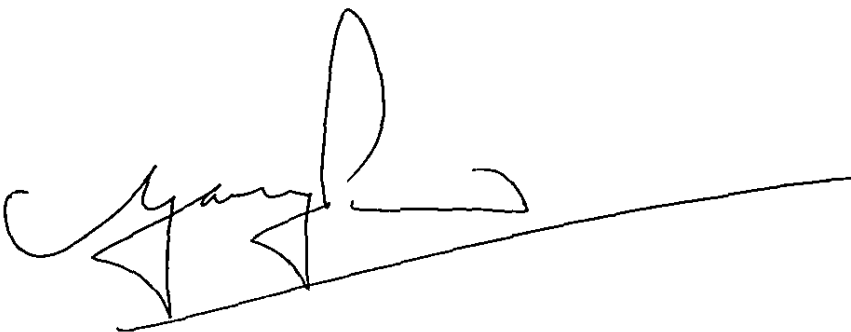
**DALERUSH (AIR CONDITIONING AND APPLIANCES) Limited**

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**SCHEDULE TO THE DETAILED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

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	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>INTEREST PAYABLE</b>		
Bank overdraft interest payable	<b>1,318</b>	<b>1,692</b>
Other loan interest payable	<b>13,042</b>	<b>5,626</b>
	<b>14,360</b>	<b>7,318</b>



The revised accounts replace the original accounts, and are now the statutory accounts and have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates. The respects in which the original accounts did not comply with the requirements of the Act; and any significant amendments made consequentially after correcting the defects