Registered Number 04857929

Chand & Mina Ltd

Abbreviated Accounts

31 August 2009

Company Information

Registered Office:
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Reporting Accountants:
Desai & Co Accountants

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Chand & Mina Ltd **Registered Number 04857929**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		24,200		24,200
Tangible	3		2,818		3,588
			27,018		27,788
Current assets					
Stocks		25,175		27,525	
Debtors		522		570	
Cash at bank and in hand		12,209		18,443	
Total current assets		37,906		46,538	
Creditors: amounts falling due within one year		(62,364)		(73,728)	
Net current assets (liabilities)			(24,458)		(27,190)
Total assets less current liabilities			2,560		598
Total net assets (liabilities)			2,560		598
Capital and reserves					
Called up share capital	4		4		4
Profit and loss account			2,556		594
Shareholders funds			2,560		598

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2010

And signed on their behalf by:
Mr C G Patel, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

1 Accounting policies

Accounting convention

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).

Turnover

Turnover represents net sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	**£**
At 01 September 2008	24,200
At 31 August 2009	24,200
Net Book Value	
At 31 August 2009	24,200
At 31 August 2008	24,200

3 Tangible fixed assets

	Total
Cost	**£**
At 01 September 2008	4,006
Additions	170
At 31 August 2009	4,176
Depreciation	
At 01 September 2008	418
Charge for year	940
At 31 August 2009	1,358
Net Book Value	
At 31 August 2009	2,818
At 31 August 2008	3,588

4 Share capital

	2009	2008
	£	**£**
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

5 Related party disclosures

The company paid rent of £6,000 to Directors.