

**Registered Number 04899656**

**A AND M SAMRAI AND DAUGHTERS LIMITED**

**Abbreviated Accounts**

**30 September 2008**

**A AND M SAMRAI AND DAUGHTERS LIMITED**

Registered Number 04899656

**Balance Sheet as at 30 September 2008**

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			57,649		56,606
<b>Current assets</b>					
Debtors		11,297		11,836	
Cash at bank and in hand		660		604	
Total current assets		<u>11,957</u>		<u>12,440</u>	
 Net current assets			11,957		12,440
Total assets less current liabilities			<u>69,606</u>		<u>69,046</u>
 Creditors: amounts falling due after one year			(45,870)		(50,391)
 Total net Assets (liabilities)			23,736		18,655
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>23,734</u>		<u>18,653</u>
Shareholders funds			<u>23,736</u>		<u>18,655</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 April 2009

And signed on their behalf by:  
Mr Avtar Singh Samrai, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**2 Transactions with directors**

None

**3 Related party disclosures**

None

**4 Enter additional note title here**

None