

Registered number
05545317

B Sahdra Building Services Limited

Abbreviated Accounts

31 August 2009

THURSDAY



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20/05/2010

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COMPANIES HOUSE

B Sahdra Building Services Limited
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,081	2,775
Current assets			
Debtors		4,856	-
Cash at bank and in hand		1,728	5,890
		<u>6,584</u>	<u>5,890</u>
Creditors: amounts falling due within one year		(6,560)	(6,652)
Net current assets/(liabilities)		<u>24</u>	<u>(762)</u>
Net assets		<u>2,105</u>	<u>2,013</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,005	1,913
Shareholders' funds		<u>2,105</u>	<u>2,013</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr B Singh *BAL KAR SINGH*
 Director
 Approved by the board on 12th March 2010

B Sahdra Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

£

Cost

At 1 September 2008 3,700

At 31 August 2009 3,700

Depreciation

At 1 September 2008 925

Charge for the year 694

At 31 August 2009 1,619

Net book value

At 31 August 2009 2,081

At 31 August 2008 2,775

3 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>