

Registered number
05545317

B Sahdra Building Services Ltd

Abbreviated Accounts

31 August 2010

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B Sahdra Building Services Ltd

Registered number: 05545317

Abbreviated Balance Sheet

as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,561	2,081
Current assets			
Debtors		15,580	4,856
Cash at bank and in hand		705	1,728
		<u>16,285</u>	<u>6,584</u>
Creditors: amounts falling due within one year		<u>(13,854)</u>	<u>(6,560)</u>
Net current assets		2,431	24
Net assets		<u>3,992</u>	<u>2,105</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,892	2,005
Shareholders' funds		<u>3,992</u>	<u>2,105</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

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 *BALKAR SINGH*
Director

Approved by the board on 23 May 2011

B Sahdra Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

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

Depreciation

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

Motor vehicles 25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 September 2009	3,700
At 31 August 2010	3,700

Depreciation

At 1 September 2009	1,619
Charge for the year	520
At 31 August 2010	2,139

Net book value

At 31 August 2010	1,561
At 31 August 2009	2,081

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	100	100