

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

Sidhu Builders Limited

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for the Year Ended 30 September 2014

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Sidhu Builders Limited

Company Information
for the Year Ended 30 September 2014

DIRECTOR: N S Sidhu

SECRETARY: Miss S Sidhu

REGISTERED OFFICE: 38/39 Bucklersbury
Hitchin
Hertfordshire
SG5 1BG

REGISTERED NUMBER: 05574793 (England and Wales)

ACCOUNTANTS: Chancellors LLP
38/39 Bucklersbury
Hitchin
Hertfordshire
SG5 1BG

Abbreviated Balance Sheet
30 September 2014

30.9.13 £		Notes	30.9.14 £
	CURRENT ASSETS		
19,609	Cash at bank		25,190
	CREDITORS		
16,136	Amounts falling due within one year		20,899
<u>3,473</u>	NET CURRENT ASSETS		<u>4,291</u>
3,473	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,291</u>
	CAPITAL AND RESERVES		
100	Called up share capital	2	100
<u>3,373</u>	Profit and loss account		<u>4,191</u>
<u>3,473</u>	SHAREHOLDERS' FUNDS		<u>4,291</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2015 and were signed by:

N S Sidhu - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

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 invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.