

Registered number
05773142

A & A Patel Limited
Abbreviated Accounts

30 April 2013

A & A Patel Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A & A Patel Limited for the year ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & A Patel Limited for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of A & A Patel Limited, as a body, in accordance with the terms of our engagement letter dated 12 June 2013. Our work has been undertaken solely to prepare for your approval the accounts of A & A Patel Limited and state those matters that we have agreed to state to the Board of Directors of A & A Patel Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & A Patel Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & A Patel Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & A Patel Limited. You consider that A & A Patel Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & A Patel Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Saii & Co Limited
Chartered Certified Accountants
Suite 37/38, Marshall House
124 Middleton Road
Morden
Surrey
SM4 6RW

7 January 2014

A & A Patel Limited**Registered number:** 05773142**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,529	-
Current assets			
Stocks		31,262	33,250
Debtors		1,250	3,240
Cash at bank and in hand		21,701	18,690
		<u>54,213</u>	<u>55,180</u>
Creditors: amounts falling due within one year		<u>(56,859)</u>	<u>(53,640)</u>
Net current (liabilities)/assets		(2,646)	1,540
Net assets		<u>1,883</u>	<u>1,540</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		1,879	1,536
Shareholders' funds		<u>1,883</u>	<u>1,540</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 Alkesh Patel

Director

Approved by the board on 7 January 2014

A & A Patel Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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 vehicle	25 % Reducing balance
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Stocks

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

2 Tangible fixed assets

£

Cost

Additions	6,039
At 30 April 2013	<u>6,039</u>

Depreciation

Charge for the year	1,510
At 30 April 2013	<u>1,510</u>

Net book value

At 30 April 2013	<u>4,529</u>
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3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>
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