

REGISTERED NUMBER: 06155431 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**SAINAAM LIMITED**

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07/12/2012

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COMPANIES HOUSE

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**SAINAAM LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2012**

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**SAINAAM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** A Waghray

**REGISTERED OFFICE:** Top Floor Flat  
24 All Saints Road  
Clifton  
Bristol  
BS8 2JJ

**REGISTERED NUMBER:** 06155431 (England and Wales)

**SAINAAM LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	31.3.12 £	31 3 11 £
<b>CURRENT ASSETS</b>		
Debtors	34,011	25,165
Cash at bank	<u>26,209</u>	<u>5,441</u>
	60,220	30,606
<b>CREDITORS</b>		
Amounts falling due within one year	<u>36,496</u>	<u>23,087</u>
<b>NET CURRENT ASSETS</b>	<u>23,724</u>	<u>7,519</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>23,724</u>	<u>7,519</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 10	10
Profit and loss account	<u>23,714</u>	<u>7,509</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>23,724</u>	<u>7,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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 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  
were signed by

02/12/2012 and

  
A Waghrao - Director

The notes form part of these abbreviated accounts

**SAINAAM LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**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 services, excluding value added tax

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.12 £	31 3 11 £
1	Ordinary		<u>10</u>	<u>10</u>

**3 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	31.3.12 £	31 3 11 £
<b>A Waghray</b>		
Balance outstanding at start of year	9,612	13,741
Amounts advanced	21,996	-
Amounts repaid	-	(4,129)
Balance outstanding at end of year	<u>31,608</u>	<u>9,612</u>