

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
SAJA SURAGA LIMITED

SATURDAY



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28/09/2013

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COMPANIES HOUSE

SAJA SURAGA LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012

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SAJA SURAGA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

S S Sangha
Mrs J K Sangha
S Sangha
R Sangha
G S Sangha

SECRETARY:

S S Sangha

REGISTERED OFFICE:

48 Thornhill Park Road
Thornhill Park
Southampton
SO18 5TQ

REGISTERED NUMBER:

06455887 (England and Wales)

ACCOUNTANTS:

Wilkins Kennedy LLP
3-4 Eastwood Court
Broadwater Road
Romsey
Hampshire
SO51 8JJ

SAJA SURAGA LIMITED (REGISTERED NUMBER. 06455887)**ABBREVIATED BALANCE SHEET**
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	15,290	15,987
Investment property	3	1,351,573	1,351,573
		<u>1,366,863</u>	<u>1,367,560</u>
CURRENT ASSETS			
Debtors		4,884	2,646
Cash at bank		1,970	1,464
		<u>6,854</u>	<u>4,110</u>
CREDITORS			
Amounts falling due within one year		290,608	289,903
NET CURRENT LIABILITIES		<u>(283,754)</u>	<u>(285,793)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,083,109	1,081,767
CREDITORS			
Amounts falling due after more than one year		790,268	842,306
NET ASSETS		<u>292,841</u>	<u>239,461</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		132,090	132,090
Profit and loss account		160,651	107,271
SHAREHOLDERS' FUNDS		<u>292,841</u>	<u>239,461</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

SAJA SURAGA LIMITED (REGISTERED NUMBER: 06455887)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 Board of Directors on *27th Sep.* 2013 and were signed on its behalf by


S S Sangha - Director

The notes form part of these abbreviated accounts

SAJA SURAGA LIMITED

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

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

Investment property

In accordance with the Statement of Accounting Practice number 19, no depreciation has been provided on freehold property held as investments, instead these have been included in the balance sheet at open market value. This represents a departure from the requirement of the Companies Act 2006 to provide depreciation on any fixed asset which has a limited useful economic life. The directors are of the opinion that this departure is necessary to meet the Act's over-riding requirement that the accounts show a true and fair view of the state of affairs of the company. Depreciation is only one of the factors reflected in the annual valuation, and the amount which might otherwise have been shown cannot be separately identified or quantified.

Deferred tax

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

Operating income

Other operating income relates to rents received, net of value added tax

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2012	24,613
Additions	2,001
	<hr/>
At 31 December 2012	26,614
	<hr/>
DEPRECIATION	
At 1 January 2012	8,626
Charge for year	2,698
	<hr/>
At 31 December 2012	11,324
	<hr/>
NET BOOK VALUE	
At 31 December 2012	15,290
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At 31 December 2011	15,987
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SAJA SURAGA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

3 INVESTMENT PROPERTY

Total
£

COST OR VALUATION

At 1 January 2012
and 31 December 2012

1,351,573

NET BOOK VALUE

At 31 December 2012

1,351,573

At 31 December 2011

1,351,573

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2012
£
100

2011
£
100

100 £1 Ordinary