

Registered number  
06455887

Saja Suraga Limited

Unaudited Abbreviated Accounts

31 December 2015

**Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Saja Suraga Limited for the year ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Saja Suraga Limited for the year ended 31 December 2015 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Pandey & Co. Limited  
Chartered Accountants  
Cambridge House  
32 Padwell Road  
Southampton  
Hampshire  
SO14 6QZ

4 August 2016

**Saja Suraga Limited****Registered number:** 06455887**Abbreviated Balance Sheet****as at 31 December 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,361,098	1,362,779
<b>Current assets</b>			
Debtors		-	636
Cash at bank and in hand		10,861	10,922
		<u>10,861</u>	<u>11,558</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,535)</u>	<u>(70,526)</u>
<b>Net current liabilities</b>		(674)	(58,968)
<b>Total assets less current liabilities</b>		<u>1,360,424</u>	<u>1,303,811</u>
<b>Creditors: amounts falling due after more than one year</b>		(929,121)	(914,527)
<b>Net assets</b>		<u>431,303</u>	<u>389,284</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		132,090	132,090
Profit and loss account		299,113	257,094
<b>Shareholders' funds</b>		<u>431,303</u>	<u>389,284</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.

The 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 Santokh Sangha

Director



**Saja Suraga Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

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**1 Accounting policies**

***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.

Plant and machinery	15% reducing balance
Motor vehicles	15% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2015	1,378,406
At 31 December 2015	<u>1,378,406</u>

**Depreciation**

At 1 January 2015	15,627
Charge for the year	<u>1,681</u>
At 31 December 2015	<u>17,308</u>

**Net book value**

At 31 December 2015	<u>1,361,098</u>
At 31 December 2014	<u>1,362,779</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<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.