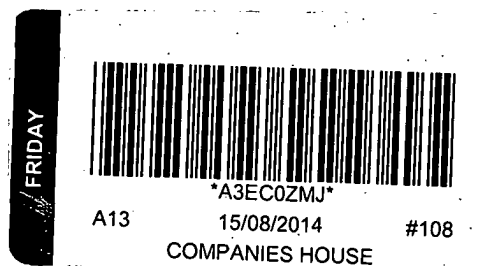


Company Registration No. 06455887 (England and Wales)

SAJA SURAGA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



SAJA SURAGA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

SAJA SURAGA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	1,364,756		1,366,863	
Current assets					
Debtors		3,483		4,884	
Cash at bank and in hand		19,949		1,970	
		23,432		6,854	
Creditors: amounts falling due within one year		(75,159)		(114,608)	
Net current liabilities		(51,727)		(107,754)	
Total assets less current liabilities		1,313,029		1,259,109	
Creditors: amounts falling due after more than one year	3	(966,334)		(966,268)	
		346,695		292,841	
Capital and reserves					
Called up share capital	4	100		100	
Revaluation reserve		132,090		132,090	
Profit and loss account		214,505		160,651	
Shareholders' funds		346,695		292,841	

SAJA SURAGA LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

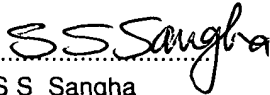
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 31/7/14



S S Sangha
Director

Company Registration No. 06455887

SAJA SURAGA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings.

The financial statements are prepared on the going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rents receivable.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15%
--------------------------------	-----

Investment properties are included in the balance sheet at their open market value with no provision for depreciation.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standards is necessary for the financial statements to give a true and fair view. Depreciation is only one of many factors reflected in the annual revaluation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

SAJA SURAGA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 January 2013	1,378,187
Additions	219
	<u>1,378,406</u>
At 31 December 2013	<u>1,378,406</u>
Depreciation	
At 1 January 2013	11,324
Charge for the year	2,326
	<u>13,650</u>
At 31 December 2013	<u>13,650</u>
Net book value	
At 31 December 2013	<u>1,364,756</u>
At 31 December 2012	<u>1,366,863</u>

3 Creditors: amounts falling due after more than one year

	2013 £	2012 £
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	<u>966,334</u>	<u>966,268</u>

4 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>