

Registered number

06455887

Saja Suraga Limited

Unaudited Abbreviated Accounts

31 December 2014

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 2014

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 2014 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.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pandey & Co. Limited
Chartered Accountants
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Southampton
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14 September 2015

Saja Suraga Limited**Registered number:** 06455887**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,362,779	1,364,756
Current assets			
Debtors		636	3,483
Cash at bank and in hand		10,922	19,949
		<u>11,558</u>	<u>23,432</u>
Creditors: amounts falling due within one year		<u>(70,526)</u>	<u>(75,159)</u>
Net current liabilities		(58,968)	(51,727)
Total assets less current liabilities		<u>1,303,811</u>	<u>1,313,029</u>
Creditors: amounts falling due after more than one year		(914,527)	(966,334)
Net assets		<u>389,284</u>	<u>346,695</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		132,090	132,090
Profit and loss account		257,094	214,505
Shareholders' funds		<u>389,284</u>	<u>346,695</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 2014

1 Accounting policies

Turnover

Turnover is represents rents recievable.

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 2014	1,378,406
At 31 December 2014	<u>1,378,406</u>

Depreciation

At 1 January 2014	13,650
Charge for the year	<u>1,977</u>
At 31 December 2014	<u>15,627</u>

Net book value

At 31 December 2014	<u>1,362,779</u>
At 31 December 2013	<u>1,364,756</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
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.