**Surjit Singh Limited** 

**Abbreviated Accounts** 

31 May 2014



02/07/2014 COMPANIES HOUSE

# Surjit Singh Limited Registered number: Abbreviated Balance Sheet

### 6589469

as at 31 May 2014

	<u>Notes</u>		2014 £		2013 £
Current Assets Cash at bank		5,212		3,559	
Creditors: amounts falling du within one year	е	(4,080)		(2,314)	
Net Current Assets			1,132		1,245
Net Assets		:	1,132	=	1,245
Capital and Reserves Called up Share Capital Profit and Loss Account	3	·	1 1,131		1 1,244
Shareholders' Funds			1,132	=	1,245

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.

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.

SA EX

S Singh Director

Approved by the board on 30 June 2014

# Surjit Singh Limited Notes to the Abbreviated Accounts for the year ended 31 May 2014

### 1 Accounting Policies

#### **Basis of Preparation**

The accounts 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 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

20% Straight Line

Cost         At 1 June 2013       1,208         Additions       1,002         At 31 May 2014       2,210         Depreciation         At 1 June 2013       1,208         Charge for the year       1,002         At 31 May 2014       2,210         Net book value         At 31 May 2014	Tangible Fixed Assets	
Additions       1,002         At 31 May 2014       2,210         Depreciation         At 1 June 2013       1,208         Charge for the year       1,002         At 31 May 2014       2,210         Net book value         At 31 May 2014	Cost	
At 31 May 2014       2,210         Depreciation         At 1 June 2013       1,208         Charge for the year       1,002         At 31 May 2014       2,210         Net book value         At 31 May 2014	At 1 June 2013	
Depreciation         At 1 June 2013       1,208         Charge for the year       1,002         At 31 May 2014       2,210         Net book value         At 31 May 2014	Additions	
At 1 June 2013 Charge for the year At 31 May 2014  Net book value At 31 May 2014  -  Net book value At 31 May 2014  -  -  -  -  -  -  -  -  -  -  -  -  -	At 31 May 2014	
At 1 June 2013 Charge for the year At 31 May 2014  Net book value At 31 May 2014  -  Net book value At 31 May 2014  -  -  -  -  -  -  -  -  -  -  -  -  -	Depreciation	
At 31 May 2014	•	
Net book value At 31 May 2014	Charge for the year	
At 31 May 2014	At 31 May 2014	
	Net book value	
3 Share Capital Nominal 2014 <u>2014</u>	At 31 May 2014	
3 Share Capital Nominal 2014 2014		
	Share Capital	2013
Value Number <u>£</u>		£
Allotted, called up and fully paid: Ordinary shares £1 each 1 1		1