

Company Registration No 06981911 (England and Wales)

SARUP REEHAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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SARUP REEHAL LIMITED

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SARUP REEHAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		18,965		12,484	
Cash at bank		4,282		-	
		<u>23,247</u>		<u>12,484</u>	
Creditors amounts falling due within one year		<u>(16,680)</u>		<u>(12,279)</u>	
Total assets less current liabilities			<u>6,567</u>		<u>205</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>6,566</u>		<u>204</u>
Shareholder's funds			<u>6,567</u>		<u>205</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his 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 for issue on



Mr S Reehal
Director

22/6/2013

Company Registration No 06981911

SARUP REEHAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for social work consultancy services provided

2 Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>