

DUSHANT SAJNANI LTD

**Company Registration Number:
07090878 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

DUSHANT SAJNANI LTD

Company Information for the Period Ended 30th November 2012

Director:	DR DUSHANT SAJNANI
Registered office:	Tahira & Co Qsg Business Centre 54 Plumstead High Street London SE18 1SL
Company Registration Number:	07090878 (England and Wales)

DUSHANT SAJNANI LTD

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		1,016	100
Cash at bank and in hand:		-	494
Total current assets:		<u>1,016</u>	<u>594</u>
Creditors			
Net current assets (liabilities):		<u>1,016</u>	<u>594</u>
Total assets less current liabilities:		<u>1,016</u>	<u>594</u>
Total net assets (liabilities):		<u><u>1,016</u></u>	<u><u>594</u></u>

The notes form part of these financial statements

DUSHANT SAJNANI LTD

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		916	494
Total shareholders funds:		<u>1,016</u>	<u>594</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: DR DUSHANT SAJNANI

Status: Director

The notes form part of these financial statements

DUSHANT SAJNANI LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

No fixed assets purchased during this financial year, as such no assets depreciation policy drawn.

DUSHANT SAJNANI LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

