

Registered Number 07384110

BALMONZA LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		617,118	522,941
Debtors		32,361	7,040
Cash at bank and in hand		139,481	4,999
		<u>788,960</u>	<u>534,980</u>
Creditors: amounts falling due within one year		(913,851)	(562,396)
Net current assets (liabilities)		<u>(124,891)</u>	<u>(27,416)</u>
Total assets less current liabilities		<u>(124,891)</u>	<u>(27,416)</u>
Total net assets (liabilities)		<u>(124,891)</u>	<u>(27,416)</u>
Capital and reserves			
Called up share capital	2	90	90
Profit and loss account		(124,981)	(27,506)
Shareholders' funds		<u>(124,891)</u>	<u>(27,416)</u>

- For the year ending 30 September 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.

Approved by the Board on 1 August 2013

And signed on their behalf by:
Mr Kulvinder Singh, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for sale of investment properties and rental income from temporary letting of investment properties.

Other accounting policies

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
90 Deferred shares of £1 each	90	90

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