

Registered Number 07386411

A & P MEHTA LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	59,063	-
Tangible assets	3	25,963	13,737
		<u>85,026</u>	<u>13,737</u>
Current assets			
Stocks		82,726	47,520
Debtors		70,274	30,000
Cash at bank and in hand		7,329	7,263
		<u>160,329</u>	<u>84,783</u>
Creditors: amounts falling due within one year		(240,296)	(81,566)
Net current assets (liabilities)		<u>(79,967)</u>	<u>3,217</u>
Total assets less current liabilities		<u>5,059</u>	<u>16,954</u>
Total net assets (liabilities)		<u>5,059</u>	<u>16,954</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,057	16,952
Shareholders' funds		<u>5,059</u>	<u>16,954</u>

- For the year ending 28 February 2013 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 25 November 2013

And signed on their behalf by:

Sonal Mehta, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. The revenue is recognised for the services as the services are performed.

Tangible assets depreciation policy

Fixture, fittins & equipment - 15% per annum on reducing balance basis

Intangible assets amortisation policy

Leasehold properties - Straight line over the life of the lease.

Other accounting policies

Going concern - The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances.

2 Intangible fixed assets

	£
Cost	
At 1 March 2012	-
Additions	60,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>60,000</u>
Amortisation	
At 1 March 2012	-
Charge for the year	937
On disposals	-
At 28 February 2013	<u>937</u>
Net book values	
At 28 February 2013	<u><u>59,063</u></u>
At 29 February 2012	<u><u>-</u></u>

3 Tangible fixed assets

£

Cost

At 1 March 2012	15,503
Additions	15,072
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>30,575</u>

Depreciation

At 1 March 2012	1,766
Charge for the year	2,846
On disposals	-
At 28 February 2013	<u>4,612</u>

Net book values

At 28 February 2013	<u>25,963</u>
At 29 February 2012	<u>13,737</u>

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