

Registered Number 07386411

A & P MEHTA LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	59,063	59,063
Tangible assets	3	25,962	25,962
		<u>85,025</u>	<u>85,025</u>
Current assets			
Stocks		-	82,726
Debtors		70,274	70,274
Cash at bank and in hand		7,329	7,329
		<u>77,603</u>	<u>160,329</u>
Creditors: amounts falling due within one year		<u>(240,296)</u>	<u>(240,296)</u>
Net current assets (liabilities)		<u>(162,693)</u>	<u>(79,967)</u>
Total assets less current liabilities		<u>(77,668)</u>	<u>5,058</u>
Total net assets (liabilities)		<u>(77,668)</u>	<u>5,058</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(77,670)	5,056
Shareholders' funds		<u>(77,668)</u>	<u>5,058</u>

- For the year ending 28 February 2014 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 18 November 2014

And signed on their behalf by:

Sonal Mehta, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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. Revenue is recognised for the services as the services are performed.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follow:

Fixtures, fittings and equipment – 15% per annum on reducing balance basis

Intangible assets amortisation policy

Leasehold properties – Straight line of 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 2013	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>60,000</u>
Amortisation	
At 1 March 2013	937
Charge for the year	-
On disposals	-
At 28 February 2014	<u>937</u>
Net book values	
At 28 February 2014	<u>59,063</u>
At 28 February 2013	<u>59,063</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	30,574
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>30,574</u>
Depreciation	
At 1 March 2013	4,612
Charge for the year	-
On disposals	-
At 28 February 2014	<u>4,612</u>
Net book values	
At 28 February 2014	<u>25,962</u>
At 28 February 2013	<u>25,962</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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