

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Raj Developments Limited

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for the Year Ended 30 April 2015

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Raj Developments Limited
Company Information
for the Year Ended 30 April 2015

DIRECTOR: R S Chana

REGISTERED OFFICE: 26 Plashet Grove
London
E6 1AE

REGISTERED NUMBER: 08028881 (England and Wales)

ACCOUNTANTS: Cheema & Co
26 Plashet Grove
East Ham
London
E6 1AE

Raj Developments Limited (Registered number: 08028881)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Investment property	2		360,000		360,000
CURRENT ASSETS					
Cash at bank and in hand		261,779		101,439	
CREDITORS					
Amounts falling due within one year		<u>54,970</u>		<u>18,042</u>	
NET CURRENT ASSETS			<u>206,809</u>		<u>83,397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			566,809		443,397
CREDITORS					
Amounts falling due after more than one year			<u>376,440</u>		<u>376,440</u>
NET ASSETS			<u>190,369</u>		<u>66,957</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>190,368</u>		<u>66,956</u>
SHAREHOLDERS' FUNDS			<u>190,369</u>		<u>66,957</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 January 2016 and were signed by:

R S Chana - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>360,000</u>
NET BOOK VALUE	
At 30 April 2015	<u>360,000</u>
At 30 April 2014	<u>360,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4. **ULTIMATE PARENT COMPANY**

A S Chana & Sons Ltd is regarded by the director as being the company's ultimate parent company.

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.