

**Registered Number 08082318**

**A S DOSANJH LTD**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	37,458	41,620
		<u>37,458</u>	<u>41,620</u>
<b>Current assets</b>			
Stocks		26,600	25,615
Debtors		2,369	3,354
Cash at bank and in hand		1,450	1,370
		<u>30,419</u>	<u>30,339</u>
<b>Creditors: amounts falling due within one year</b>		<u>(46,525)</u>	<u>(47,141)</u>
<b>Net current assets (liabilities)</b>		<u>(16,106)</u>	<u>(16,802)</u>
<b>Total assets less current liabilities</b>		<u>21,352</u>	<u>24,818</u>
<b>Total net assets (liabilities)</b>		<u>21,352</u>	<u>24,818</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		21,351	24,817
<b>Shareholders' funds</b>		<u>21,352</u>	<u>24,818</u>

- For the year ending 31 May 2015 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 31 March 2016

And signed on their behalf by:  
**Mr Amarjit Singh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****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 net invoiced sale of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery 10% on reducing balance

**Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Other accounting policies**

Deferred tax

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	50,613
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>50,613</u>
<b>Depreciation</b>	
At 1 June 2014	8,993
Charge for the year	4,162
On disposals	-
At 31 May 2015	<u>13,155</u>
<b>Net book values</b>	
At 31 May 2015	<u>37,458</u>
At 31 May 2014	<u>41,620</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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