# Prem Sangam Limited Unaudited Abbreviated Accounts 30 September 2014

WEDNESDAY



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Jun July

# Prem Sangam Limited Registered number: Abbreviated Balance Sheet as at 30 September 2014

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	Notes		2014 £		2013 £
Current assets Cash at bank and in hand		2,654	_	100	
Creditors: amounts falling d within one year	ue	(2,220)		-	·
Net current assets		<del></del>	434		100
Net assets			434		100
Capital and reserves Called up share capital Profit and loss account	2		100 334		100
Shareholders' funds			434		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Prem Gala

Director

Approved by the board on 27 May 2015

## Prem Sangam Limited Notes to the Abbreviated Accounts for the year ended 30 September 2014

### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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