

Registered number: 08518944

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Kewal Singh Dhanda Limited

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

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**Prepared By:**  
Brieley Grimsdell Falconer Ltd  
Chartered Accountants and Tax Advisers  
14 Regent Street  
Kimberley  
Nottingham  
NG16 2LW



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**Kewal Singh Dhanda Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

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**The company's registered number is 08518944**

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Kewal Singh Dhanda Limited

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Registered Number: 08518944

BALANCE SHEET AT 31 MAY 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	2,425	4,611	
Cash at bank and in hand	268	650	
	2,693	5,261	
<b>CREDITORS: Amounts falling due within one year</b>	<u>2,671</u>	<u>5,247</u>	
<b>NET CURRENT ASSETS</b>		22	14
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22</u>	<u>14</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	5	5
Profit and loss account		17	9
<b>SHAREHOLDERS' FUNDS</b>		<u>22</u>	<u>14</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 29 January 2016 and signed on their behalf by



Mr R S Dhanda  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. SHARE CAPITAL**

	2015	2014
	£	£
<b>Allotted, issued and fully paid:</b>		
5 Class 1 shares of £ 1 each	5	5
	<u>5</u>	<u>5</u>
<b>New shares issued during period:</b>		
5 Class 1 shares of £ 1 each	5	5
	<u>-</u>	<u>5</u>

**3. RELATED PARTY TRANSACTIONS**

Director's advances and credits

As at 31 May 2015 the company was owed £610 (2014: £3,066) by the director on his loan account.

#### **4. CONTROLLING PARTY**

The company is controlled by the director who owns all of the issued share capital of the company.