

**Registered Number 08082318**

**A S DOSANJH LTD**

**Abbreviated Accounts**

**31 May 2013**

A S DOSANJH LTD

Registered Number 08082318

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	39,370
		<u>39,370</u>
<b>Current assets</b>		
Stocks		16,250
Debtors		3,007
Cash at bank and in hand		860
		<u>20,117</u>
<b>Creditors: amounts falling due within one year</b>		<u>(48,219)</u>
<b>Net current assets (liabilities)</b>		<u>(28,102)</u>
<b>Total assets less current liabilities</b>		<u>11,268</u>
<b>Total net assets (liabilities)</b>		<u>11,268</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		11,267
<b>Shareholders' funds</b>		<u>11,268</u>

- For the year ending 31 May 2013 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 23 May 2014

And signed on their behalf by:

**Mrs Paramjit Kaur, Director**

A S DOSANJH LTD

Registered Number 08082318

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****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 sales 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>	
Additions	43,740
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>43,740</u>
<b>Depreciation</b>	
Charge for the year	4,370
On disposals	-
At 31 May 2013	<u>4,370</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>39,370</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
1 B Ordinary shares of £1 each	1