

Registered number
02910014

SUNDERDASS HOLDING LIMITED

Abbreviated Accounts

30 November 2014

SUNDERDASS HOLDING LIMITED**Registered number:** 02910014**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	18,225	20,025
Current assets			
Debtors		1,484,402	4,806,486
Cash at bank and in hand		138	167
		<u>1,484,540</u>	<u>4,806,653</u>
Creditors: amounts falling due within one year		<u>(1,141)</u>	<u>(3,322,975)</u>
Net current assets		1,483,399	1,483,678
Net assets		<u>1,501,624</u>	<u>1,503,703</u>
Capital and reserves			
Called up share capital	3	77	77
Profit and loss account		1,501,547	1,503,626
Shareholders' funds		<u>1,501,624</u>	<u>1,503,703</u>

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.

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.

Suneel Babber

Director

Approved by the board on 28 August 2015

SUNDERDASS HOLDING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 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 April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Land & Building	5% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2013	39,632
At 30 November 2014	<u>39,632</u>

Depreciation

At 1 December 2013	19,607
Charge for the year	<u>1,800</u>
At 30 November 2014	<u>21,407</u>

Net book value

At 30 November 2014	<u>18,225</u>
At 30 November 2013	<u>20,025</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	77	<u>77</u>	<u>77</u>

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