

Registered Number 05946729

AMAR DHAMI LIMITED

Abbreviated Accounts

31 August 2012

Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	100,000	100,000
Tangible	3	<u>6,162</u>	<u>6,324</u>
Total fixed assets		106,162	106,324
Current assets			
Stocks		49,760	30,430
Cash at bank and in hand		1,266	1,223
Total current assets		<u>51,026</u>	<u>31,653</u>
Creditors: amounts falling due within one year		(27,800)	(26,426)
Net current assets		23,226	5,227
Total assets less current liabilities		<u>129,388</u>	<u>111,551</u>
Creditors: amounts falling due after one year		(123,667)	(107,057)
Total net Assets (liabilities)		5,721	4,494
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>5,719</u>	<u>4,492</u>
Shareholders funds		<u>5,721</u>	<u>4,494</u>

- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 February 2013

And signed on their behalf by:

MR A S DHAMI, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover consists of invoiced sales excluding VAT

Turnover

Turnover comprises invoiced sales net of returns trade discounts and VAT

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2011	100,000
At 31 August 2012	<u>100,000</u>
Net Book Value	
At 31 August 2011	100,000
At 31 August 2012	<u>100,000</u>

Turnover consists of invoiced sales excluding VAT

3 Tangible fixed assets

Cost	£
At 31 August 2011	14,530
additions	1,379
disposals	
revaluations	
transfers	
At 31 August 2012	<u>15,909</u>

Depreciation	
At 31 August 2011	8,206
Charge for year	1,541
on disposals	
At 31 August 2012	<u>9,747</u>

Net Book Value

At 31 August 2011	6,324
At 31 August 2012	<u>6,162</u>

Turnover consists of invoiced sales excluding VAT

4 Transactions with directors

A salary of £6000 was paid to MR A S DHAMI during the year MR A S DHAMI also has a directors current account balance of £123667

5 Related party disclosures

The ultimate controlling parties are MR A S DHAMI and MRS K K DHAMI by virtue of their ownership of 50 percentage each in the ordinary share capital of the company

6 Enter additional note title here

NONE