

Registered Number 08820726

SAMANDEEP & HARSIMAR LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 31/12/2014

		£	£
Fixed assets			
Tangible assets	2	26,913	26,594
		<u>26,913</u>	<u>26,594</u>
Current assets			
Stocks		115,500	53,500
Debtors		16,534	28,076
Cash at bank and in hand		2,754	406
		<u>134,788</u>	<u>81,982</u>
Creditors: amounts falling due within one year		(133,142)	(84,944)
Net current assets (liabilities)		<u>1,646</u>	<u>(2,962)</u>
Total assets less current liabilities		<u>28,559</u>	<u>23,632</u>
Creditors: amounts falling due after more than one year		(13,865)	(17,135)
Total net assets (liabilities)		<u>14,694</u>	<u>6,497</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,594	6,397
Shareholders' funds		<u>14,694</u>	<u>6,497</u>

- For the year ending 31 March 2016 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 10 November 2016

And signed on their behalf by:

P Wadhwa, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	35,458
Additions	319
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>35,777</u>
Depreciation	
At 1 January 2015	8,864
Charge for the year	-
On disposals	-
At 31 March 2016	<u>8,864</u>
Net book values	
At 31 March 2016	<u>26,913</u>
At 31 December 2014	<u>26,594</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	31/12/2014
	£	£
100 Ordinary shares of £1 each	100	100

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