

6735155

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 OCTOBER 2009

FOR

DHERIJHA LIMITED

TUESDAY



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06/07/2010

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COMPANIES HOUSE

DHERIJHA LIMITED

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DHERIJHA LIMITED

COMPANY INFORMATION

DIRECTOR: MR MUHAMMAD DHERIJHA

REGISTERED OFFICE: 21 ACORN GROVE
HAYES
MIDDLESEX
UB3 5JH

REGISTERED NUMBER: 06735155

ACCOUNTANTS: M R VYAS FMAAT
49 GROVE ROAD
MITCHAM
SURREY CR4 1SL

DHERIJHA LIMITED

ABBREVIATED BALANCE SHEET
As at 31 October 2009

	Notes	£	£
FIXED ASSETS:			
Tangible Assets	2		1,237
CURRENT ASSETS			
Cash at Bank		11,270	
CREDITORS. Amounts falling due within one year		4,631	

NET CURRENT ASSETS			6,639

TOTAL ASSETS LESS CURRENT LIABILITIES:			£7,876
			=====
CAPITAL AND RESERVES:			
Called Up Share Capital	3		1
Profit & Loss Account			7,875

			£7,876
			=====

For the period ended 31 October 2010 the company was entitled to exemption from audit under section 477 of the companies Act 2006

The Members have not required the company to obtain an audit in accordance with section 476 of the companies Act.

The director acknowledges his responsibility for complying with the requirement of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

MR MUHAMMAD DHERIJHA
DIRECTOR



Approved by the Board on 23 JUNE 2010

The notes form part of these financial statements

DHERIJHA LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period Ended 31 October 2009

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total

	£
COST OR VALUATION:	
Surplus on Revaluation	1,650

DEPRECIATION	
Charge for Period	413

NET BOOK VALUE:	
As at 31 October 2009	£1,237
	=====

3 CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value	£
100	ORDINARY	1	100
			=====

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	£
1	ORDINARY	1	1
			=====