

Registered Number 07222899

SANDHU CORP LIMITED

Abbreviated Accounts

30 April 2011

SANDHU CORP LIMITED

Registered Number 07222899

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	10,372	-
Total fixed assets		10,372	
Current assets			
Debtors		2,247	
Cash at bank and in hand		45,834	
Total current assets		48,081	-
Net current assets		48,081	
Total assets less current liabilities		58,453	-
Creditors: amounts falling due after one year		(121,059)	
Total net Assets (liabilities)		(62,606)	
Capital and reserves			
Called up share capital		2	
Profit and loss account		(62,608)	-
Shareholders funds		(62,606)	-

- a. For the year ending 30 April 2011 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 27 January 2012

And signed on their behalf by:

Jetinder Sandhu, 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 30 April 2011

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)

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

Turnover represents the gross rent receivable, excluding value added tax, in the normal course of company's business.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	14,048
disposals	
revaluations	
transfers	
At 30 April 2011	<u>14,048</u>
Depreciation	
At	
Charge for year	3,676
on disposals	
At 30 April 2011	<u>3,676</u>
Net Book Value	
At	
At 30 April 2011	<u>10,372</u>

3 Transactions with directors

Included in other creditors is £30,165 due to Mr. Jetinder Sandhu, director of the company.

3 Going concern

The company is reliant upon the directors for financial support. The directors have confirmed their continued support for the company. The Director is confident that the company will generate profit in the future and he will

provide financial support to the company to enable it to continue trading for the foreseeable future, and has therefore prepared the accounts on a going concern basis.