

Abbreviated Unaudited Accounts

For The Year Ended 31st March 2015

for

Sindherfoods Limited

THURSDAY



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COMPANIES HOUSE

Sindherfoods Limited
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the Year Ended 31st March 2015

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Sindherfoods Limited
Company Information
for the Year Ended 31st March 2015.

Directors: Mr Daljit Singh

Registered Office: 46 High Street
Merthyr Tydfil
CF47 8DE

Registered Number: 7870823 (England and Wales)

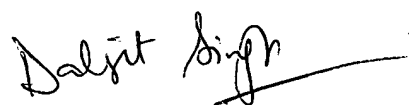
Accountants : A P Accountancy Services
18 Bartlett Street
Caerphilly
CF83 1JS

Sindherfoods Limited
Abbreviated Balance Sheet
31st March 2015

These abbreviated accounts have been prepared in accordance with special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

The Financial statements were approved by the Board of Directors on 28th December 2015 and were signed on its behalf

Mr Daljit Singh - Director

A handwritten signature in black ink, appearing to read 'Daljit Singh', followed by a long horizontal stroke.

These notes form part of these abbreviated accounts.

Sindherfoods Limited
Abbreviated Balance Sheet
31st March 2015

	Notes		
Fixed Assests			
Tangible Assests	2		2715
Current Assets			
Stocks		95750	
Debtors			
Cash at Bank and in Hand		11340	
		<u>107090</u>	
CREDITORS			
Amounts falling due within one year		<u>96939</u>	10151
Net Current			<u>12866</u>
Capital and Reserves			
Called Up Share Capital			100
Profit and Loss Account.			12766
Share Holders' Funds.			<u>12866</u>

The company is entitled to exemption from Audit under Section 477 of the Compaines Act 2006 for the Year ended 31st March 2015

The members have not required the Company to obtain an audit of its financial statements for the preiod and 31st March 2014 in accordance with section 476 of the Compaines Act 2006

The Directors acknowledge their responsibilities for

- ensuring that Company keeps accounting records which comply with section 386 and 387 of the Compaines Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the of each financial year and of its profit and loss for each financial year in accordance with requirements of sections 394 and 395 and which otherwise comply with requirements of the Compaines Act 2006 relating to financial statements so far as applicable to the company.

These notes form part of these abbreviated accounts.

Sindherfoods Limited
Abbreviated Balance Sheet
31st March 2015

Notes to the Abbreviated Accounts for the Period ended 31st December 2013

1) Accounting Policies:

Accounting Convention

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for the Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible Fixed Assets

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

Plant and Machinery	25% on reducing balance
Fixtures and Fittings	25% on reducing balance
Motor Van	25% on reducing balance
Computer equipment	33% on cost

Deffered tax

Deffered tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2) TANGIBLE FIXED ASSETS	Total
Cost	5011
Additions	
At 31st March 2015	5011
DEPRECIATION	
charge for the Period	905
At 31st March 2015	2296
NET BOOK VALUE	
At 31st March 2015	2715

3) CALLED UP SHARE CAPITAL

Allotted , issued and fully paid.