

Abbreviated Unaudited Accounts

For The Year Ended 31st March 2016

for

Sindherfoods Limited

FRIDAY



A5MX1LUW

A18

30/12/2016

#198

COMPANIES HOUSE

Sindherfoods Limited
Contents of the Abbreviated Accounts for
the Year Ended 31st March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Sindherfoods Limited
Company Information
for the Year Ended 31st March 2016.

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 2016

	Notes		
Fixed Assests			
Tangible Assests	2		2036
Current Assets			
Stocks			
Debtors		94745	
Cash at Bank and in Hand		11395	
		<u>106140</u>	
CREDITORS			
Amounts falling due within one year		<u>93086</u>	13054
Net Current			<u>15090</u>
Capital and Reserves			
Called Up Share Capital			100
Profit and Loss Account.			14990
Share Holders' Funds.			<u>15090</u>

The company is entitled to exemption from Audit under Section 477 of the Compaines Act 2006 for the Year ended 31st March 2016

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

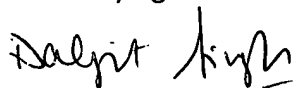
The Directors acknowledge their responsibilities for

- 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 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 2016

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 2016 and were signed on its behalf

A handwritten signature in black ink, appearing to read 'Daljit Singh', with a horizontal line underneath.

Mr Daljit Singh - Director

These notes form part of these abbreviated accounts.

Sindherfoods Limited
Abbreviated Balance Sheet
31st March 2016

Notes to the Abbreviated Accounts for the Year ended 31st March 2016

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

Deferred tax

Deferred 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 2016	5011
DEPRECIATION	
charge for the Period	679
At 31st March 2016	2975
NET BOOK VALUE	
At 31st March 2016	2036
3) CALLED UP SHARE CAPITAL	
Allotted , issued and fully paid.	
100 Ordinary shares	100

Sindherfoods Ltd

Accountant's Report to the Board of Directors on Unaudited Financial Statements on Sindherfoods Ltd.

In accordance with the engagement letter and to assist you to fulfil your Duties under the Companies Act 2006 we have compiled the financial statements of the company which comprise the Profit and Loss Account and Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. Fully permitted by Law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance and have complied with the ethical guidance relating to members undertaking the compilation of financial statements. You have acknowledged on the Balance Sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements for the period ended 31st March 2016 that give a true and fair view under the Companies Act 2006. You consider that the Company is exempt from the statutory requirements for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore, express any opinion on the Financial statements.

A P Accountancy Services

18 Bartlett Street

Caerphilly

CF83 1JS.

28th December 2016.

Sindherfoods Ltd

Director's Report for the year ended 31st March 2016.

The Directors present their report and the financial statements for the year ended 31st March 2016.

Statement of Director's Responsibilities:

The Directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company Law requires the Directors to prepare the financial statements for each financial year. Under the law the Directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice. Law requires the Financial statements to give a true and fair view of the state of affairs of the company and of the profit or Loss of the Company for that period.

In preparing those financial statements, the Directors were required to:

Select suitable accounting policies and then apply them consistently.

Make judgements and estimates that are reasonable and prudent.

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors were responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with Companies Act 2006. They are also responsible for safe guarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal activity

The principle activity of the company is running of grocery and off license shops.

Directors:

The Directors at 31st March 2016 and their interest in the share capital of the company were as follows:

	at 31 st March 2016	31 st March 2015.
Mr Daljit Singh	100	100.