

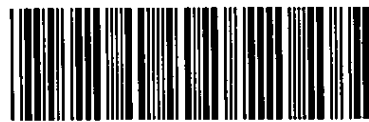
Registration number 07305832

D.Sandher Ltd

Abbreviated accounts

for the year ended 31 July 2013

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D.Sandher Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

D.Sandher Ltd

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of D.Sandher Ltd**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the 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 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. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 July 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, 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.

Hampsons Accountants

22 April 2014

**1B West Street
Congleton
Cheshire
CW12 1JN**

D.Sandher Ltd

**Abbreviated balance sheet
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,500		-
Investments	2		17,044		-
			<u>18,544</u>		<u>-</u>
Current assets					
Debtors		8,196		13,278	
Cash at bank and in hand		160,892		96,203	
		<u>169,088</u>		<u>109,481</u>	
Creditors: amounts falling due within one year		<u>(47,645)</u>		<u>(27,825)</u>	
Net current assets			<u>121,443</u>		<u>81,656</u>
Total assets less current liabilities			<u>139,987</u>		<u>81,656</u>
Net assets			<u><u>139,987</u></u>		<u><u>81,656</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>139,887</u>		<u>81,556</u>
Shareholders' funds			<u><u>139,987</u></u>		<u><u>81,656</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

D.Sandher Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2013**


For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These accounts were approved by the directors on , and are signed on their behalf by


Dilraj S Sandher
Director



Registration number 07305832

The notes on pages 4 to 5 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

Tangible fixed assets	Investments	Total
£	£	£
2,000	17,044	19,044
<u>2,000</u>	<u>17,044</u>	<u>19,044</u>
500	-	500
<u>500</u>	<u>-</u>	<u>500</u>
1,500	17,044	18,544

D.Sandher Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

continued

3. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4. Transactions with directors		
Dilraj S Sander	<u>-</u>	<u>5,866</u>
	<u>-</u>	<u>-</u>