

SAGAR LIMITED

**Company Registration Number:
03796742 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

SAGAR LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Ashwin Pabari Gunwanti Pabari Paul Pabari
Company secretary:	Gunwanti Pabari
Registered office:	22 Shalbourne Rise Camberley Surrey GU15 2EJ
Company Registration Number:	03796742 (England and Wales)

SAGAR LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	431,241	431,537
Total fixed assets:		<u>431,241</u>	<u>431,537</u>
Current assets			
Debtors:		7,555	3,753
Cash at bank and in hand:		18,433	9,678
Total current assets:		<u>25,988</u>	<u>13,431</u>
Creditors			
Creditors: amounts falling due within one year		175,615	173,312
Net current assets (liabilities):		<u>(149,627)</u>	<u>(159,881)</u>
Total assets less current liabilities:		281,614	271,656
Creditors: amounts falling due after more than one year:		315,000	315,000
Total net assets (liabilities):		<u><u>(33,386)</u></u>	<u><u>(43,344)</u></u>

The notes form part of these financial statements

SAGAR LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(33,388)	(43,346)
Total shareholders funds:		<u>(33,386)</u>	<u>(43,344)</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 12 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashwin Pabari
Status: Director

The notes form part of these financial statements

SAGAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Tangible fixed assets depreciation policy

Fixtures and Fittings at 25% pa on cost. Computer Equipment at 33.3% pa on cost.

SAGAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	450,705
At 30th June 2012:	450,705
Depreciation	
At 01st July 2011:	19,168
Charge for year:	296
At 30th June 2012:	19,464
Net book value	
At 30th June 2012:	431,241
At 30th June 2011:	431,537

SAGAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Related party disclosures

Name of related party:	Mr & Mrs A K & G Pabari
Relationship:	Directors and Majority Shareholders
Description of the transaction:	Expenses of £910 (2011: £910) incurred on behalf of the company and not repaid at year-end.
Balance at 01st July 2011	0
Balance at 30th June 2012	910

