

Registered number
06368344

THANDI & THANDI LIMITED

Abbreviated Accounts

30 September 2008

SATURDAY



AUUCRBGS

A08

11/07/2009

147

COMPANIES HOUSE

THANDI & THANDI LIMITED
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	32,018
Creditors: amounts falling due within one year		(201)
Net current liabilities		(201)
Total assets less current liabilities		31,817
Creditors: amounts falling due after more than one year		(32,124)
Net liabilities		(307)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(407)
Shareholders' funds		(307)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Horzhangar Singh Thandi
 MR H S THANDI
 Director
 Approved by the board on 2 July 2009

THANDI & THANDI LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Buildings on completion	1% straight line
Plant and machinery	15% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	32,018
-----------	--------

At 30 September 2008	<u>32,018</u>
----------------------	---------------

Depreciation

At 30 September 2008	<u>-</u>
----------------------	----------

Net book value

At 30 September 2008	<u>32,018</u>
----------------------	---------------

3 Share capital

2008

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>
----------------------------	--------------

2008

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>
----------------------------	------------