DORGRA WHOLESALERS LTD

Company Registration Number:
09789156 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22 September 2015

End date: 30 September 2016

DORGRA WHOLESALERS LTD

Abbreviated Balance sheet

As at 30 September 2016

	Notes	2016 £
Fixed assets		
Tangible assets:	2	**2,656**
Total fixed assets:		**2,656**
Current assets		
Stocks:		**11,870**
Debtors:		**3,732**
Cash at bank and in hand:		**18,463**
Total current assets:		**34,065**
Creditors: amounts falling due within one year:		**0**
Net current assets (liabilities):		**34,065**
Total assets less current liabilities:		**36,721**
Creditors: amounts falling due after more than one year:		**(40,504)**
Total net assets (liabilities):		**(3,783)**

The notes form part of these financial statements

DORGRA WHOLESALERS LTD

Balance sheet continued

As at 30 September 2016

	Notes	*2016*
		£
Capital and reserves		
Called up share capital:	3	**100**
Profit and loss account:		**(3,883)**
Shareholders funds:		**(3,783)**

For the year ending 30 September 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 01 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: HERBHAJAN DORGRA
Status: Director

The notes form part of these financial statements

DORGRA WHOLESALERS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the invoiced value of goods supplied by company, net of value added tax and trade discount

Tangible fixed assets depreciation policy

Tangible assets are depreciated at the rate calculated to write each asset down to it estimated residual value over its expected useful life as follows:
Furniture Fitting and Equipment (First Year) : - 0% reducing balance method
Furniture Fitting and Equipment : - 20% reducing balance method

DORGRA WHOLESALERS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
Additions:	2,656
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	2,656
Depreciation	
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 September 2016:	0
Net book value	
30 September 2016:	**2,656**

DORGRA WHOLESALERS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**