

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2010

FOR

DHERIJHA LIMITED

SATURDAY



A0JYJVA

A22

25/06/2011

COMPANIES HOUSE

107

DHERIJHA LIMITED

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DHERIJHA LIMITED

COMPANY INFORMATION

DIRECTOR

MR MUHAMMAD DHERIJHA

REGISTERED OFFICE:

21 ACORN GROVE
HAYES
MIDDLESEX
UB3 5JH

REGISTERED NUMBER

06735155

ABBREVIATED BALANCE SHEET
As at 31 October 2010

For the year ended 31 October 2010 the company was entitled to exemption from audit under section 477 of the companies Act 2006

The director acknowledges his responsibility for complying with the requirement of the Act with respect to accounting records and for the preparation of the accounts

MR M DHERIJA
DIRECTOR

Approved by the Board on 4 APRIL 2011

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DHERIJHA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 October 2010

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total

	£
COST	
As at 1 November 2009	1,650
Additions	2,071

	3,721

DEPRECIATION	
As at 1 November 2009	413
Charge for Year	827

	1,240

NET BOOK VALUE	
As at 31 October 2010	£2,481
	=====
As at 31 October 2009	£1,237
	=====

DERIJHA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 October 2010

3 CALLED UP SHARE CAPITAL

Authorised Number	Class:	Nominal Value	31 10.10 £	31 10.09 £
100	ORDINARY	1	100	100
			=====	=====

Allotted, issued and fully paid: Number	Class:	Nominal Value	31 10.10 £	31 10.09 £
1	ORDINARY	1	1	1
			=====	=====