ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2010

FOR

DHERIJHA LIMITED

SATURDAY

AOJYJVAF

25/06/2011 COMPANIES HOUSE 107

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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

31.10	.09			31 10.	. 10
£	£		Notes	£	£
	1,237	FIXED ASSETS: Tangible Assets	2		2,481
11,270		CURRENT ASSETS: Cash at Bank		3,818	
4,631		CREDITORS: Amounts falling due within one year		1,355	
	6,639	NET CURRENT ASSETS			2,463
	£7,876	TOTAL ASSETS LESS CURRENT LIABILITIES			£4,944
		CAPITAL AND RESERVES Called Up Share Capital Profit & Loss Account	3		1 4,943
	£7,876				£4,944

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

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

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

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

DIRECTOR

Approved by the Board on 4 APRIL 2011

The notes form part of these financial statements

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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
£
1,650 2,071
3,721
413
827
1,240
62 401
£2,481 =====
£1,237

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

3 CALLED UP SHARE CAPITAL

			=====	======
1	ORDINARY	1	1	1
Number	CIASS.	Value	£	£
Allotted, Number	issued and fully paid:	Nominal	31 10.10	31 10.09
			=====	=====
100	ORDINARY	1	100	100
		Value	£	£
Number	Class:	Nominal	31 10.10	31 10.09
Authorise	d			