#### **Abbreviated Accounts**

for the Period 23rd January 2007 to 31st March 2008

for

Meena Sagoo Limited

A48

19/07/2008 COMPANIES HOUSE

# Contents of the Abbreviated Accounts for the Period 23rd January 2007 to 31st March 2008

	Pag
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# Company Information for the Period 23rd January 2007 to 31st March 2008

DIRECTOR.

Ms S Ubhi

**SECRETARY** 

D Hicks

REGISTERED OFFICE

The Pines Boars Head Crowborough East Sussex TN6 3HD

REGISTERED NUMBER·

6062778 (England and Wales)

**ACCOUNTANTS** 

Christopher Lunn & Company

The Pines Boars Head Crowborough East Sussex TN6 3HD

# Abbreviated Balance Sheet 31st March 2008

CURRENT ACCETS		£
CURRENT ASSETS Cash at bank		2,020
CREDITORS Amounts falling due within one year		1,920
NET CURRENT ASSETS		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

16.07.08

and were signed by

Ms S Ubhi - Director

# Notes to the Abbreviated Accounts for the Period 23rd January 2007 to 31st March 2008

### 1 ACCOUNTING POLICIES

### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

A	4		
А	uu	UГ	ısed

Number	Class	Nominal	
		value	£
2,000	ordinary	£1	2,000
Allotted and 1	ssued		
Number	Class	Nominal	
		value	£
100	Share capital 1	£1	100

100 ordinary shares of £1 were issued during the period for cash of £100  $\,$