

SHRUTI SYSTEMS LTD

**Company Registration Number:
03526510 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

SHRUTI SYSTEMS LTD

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	367	367
Total fixed assets:		<u>367</u>	<u>367</u>
Current assets			
Cash at bank and in hand:		28	28
Total current assets:		<u>28</u>	<u>28</u>
Creditors: amounts falling due within one year:		(2,102)	(1,988)
Net current assets (liabilities):		<u>(2,074)</u>	<u>(1,960)</u>
Total assets less current liabilities:		(1,707)	(1,593)
Total net assets (liabilities):		<u><u>(1,707)</u></u>	<u><u>(1,593)</u></u>

The notes form part of these financial statements

SHRUTI SYSTEMS LTD

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(1,708)	(1,594)
Shareholders funds:		<u>(1,707)</u>	<u>(1,593)</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hardip Mothada

Status: Director

The notes form part of these financial statements

SHRUTI SYSTEMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Valued Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at the rates calculated to write off the cost of fixed assets over its estimated useful life on the following basis:

33.3 % per year on all assets

SHRUTI SYSTEMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	9,388
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>9,388</u>
Depreciation	
01 April 2014:	9,021
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>9,021</u>
Net book value	
31 March 2015:	<u>367</u>
31 March 2014:	<u>367</u>

SHRUTI SYSTEMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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