

Company Registration No. 04631132 (England and Wales)

**INDO FUJI EUROPE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# INDO FUJI EUROPE LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# INDO FUJI EUROPE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		59,950		43,500
<b>Current assets</b>					
Stocks		5,000		286,527	
Debtors		497,311		174,277	
Cash at bank and in hand		120,192		89,172	
		<u>622,503</u>		<u>549,976</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(611,370)</u>		<u>(570,184)</u>	
<b>Net current assets/(liabilities)</b>			11,133		(20,208)
<b>Total assets less current liabilities</b>			<u>71,083</u>		<u>23,292</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			71,081		23,290
<b>Shareholders' funds</b>			<u>71,083</u>		<u>23,292</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 19 December 2016

Mr Narasimha Murty Dokka  
**Director**

**Company Registration No. 04631132**

# INDO FUJI EUROPE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

#### Intangible assets

	£
<b>Cost</b>	
At 1 April 2015	43,500
Additions	16,450
	<hr/>
At 31 March 2016	59,950
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At 31 March 2015	43,500
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### 3 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.