

Registered Number 05270365

VANITHA ENTERPRISE LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,675	10,698
		<u>7,675</u>	<u>10,698</u>
Current assets			
Stocks		27,935	23,785
Debtors		2,225	5,282
Investments		12,909	-
Cash at bank and in hand		1,777	12,817
		<u>44,846</u>	<u>41,884</u>
Creditors: amounts falling due within one year		<u>(8,758)</u>	<u>(3,475)</u>
Net current assets (liabilities)		<u>36,088</u>	<u>38,409</u>
Total assets less current liabilities		<u>43,763</u>	<u>49,107</u>
Creditors: amounts falling due after more than one year		<u>(39,908)</u>	<u>(46,574)</u>
Total net assets (liabilities)		<u><u>3,855</u></u>	<u><u>2,533</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,755	2,433
Shareholders' funds		<u><u>3,855</u></u>	<u><u>2,533</u></u>

- For the year ending 30 November 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.

Approved by the Board on 22 August 2016

And signed on their behalf by:

Mr K Sivakumaran, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	29,944
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>29,944</u>
Depreciation	
At 1 December 2014	19,246
Charge for the year	3,023
On disposals	-
At 30 November 2015	<u>22,269</u>
Net book values	
At 30 November 2015	<u>7,675</u>
At 30 November 2014	<u>10,698</u>

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