Company Registration Number: 06009497 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

**Period of accounts** 

Start date: 01 April 2015

End date: 31 March 2016

# **Abbreviated Balance sheet**

## As at 31 March 2016

Λ	Notes	2016 £	2015 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:	_	0	0
Current assets			
Stocks:		0	0
Debtors:		47	51
Cash at bank and in hand:		13,436	14,654
Total current assets:	_	13,483	14,705
Creditors: amounts falling due within one year:		( 6,450 )	( 6,364 )
Net current assets (liabilities):	_	7,033	8,341
Total assets less current liabilities:		7,033	8,341
Creditors: amounts falling due after more than one year:		(10,000)	(10,000)
Provision for liabilities:		0	0
Total net assets (liabilities):		(2,967)	(1,659)

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and loss account:		(3,067)	(1,759)
Shareholders funds:		( 2,967 )	(1,659)

For the year ending 31 March 2016 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 31 December 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Manish Shah Status: Director

The notes form part of these financial statements

### **Notes to the Abbreviated Accounts**

#### for the Period Ended 31 March 2016

## 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**

The turnover is attributable to the principal activity of the company and represents all EEC trade

### Tangible fixed assets depreciation policy

None

### **Notes to the Abbreviated Accounts**

## for the Period Ended 31 March 2016

# 2. Called up share capital

Allotted, called up and paid

Previous period			
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100
Current period			
·			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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