

Registered Number 06052252

SRIMALI LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,200	1,600
		<u>1,200</u>	<u>1,600</u>
Current assets			
Debtors		15,575	45,744
Cash at bank and in hand		238,397	148,074
		<u>253,972</u>	<u>193,818</u>
Creditors: amounts falling due within one year		<u>(57,076)</u>	<u>(54,359)</u>
Net current assets (liabilities)		<u>196,896</u>	<u>139,459</u>
Total assets less current liabilities		<u>198,096</u>	<u>141,059</u>
Total net assets (liabilities)		<u>198,096</u>	<u>141,059</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		197,896	140,859
Shareholders' funds		<u>198,096</u>	<u>141,059</u>

- For the year ending 31 March 2014 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 31 August 2014

And signed on their behalf by:

RANMALI GUNAPALA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Fixtures, fittings & equipment 20% reducing balance scheme

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	3,059
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,059</u>
Depreciation	
At 1 April 2013	1,459
Charge for the year	400
On disposals	-
At 31 March 2014	<u>1,859</u>
Net book values	
At 31 March 2014	<u><u>1,200</u></u>
At 31 March 2013	<u><u>1,600</u></u>

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