

Registered Number 06155431

SAINAAM LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	128
Investments		-	-
		<u>-</u>	<u>128</u>
Current assets			
Stocks		-	-
Debtors		66,683	56,988
Investments		-	-
Cash at bank and in hand		10,275	16,858
		<u>76,958</u>	<u>73,846</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(21,286)	(23,441)
Net current assets (liabilities)		<u>55,672</u>	<u>50,405</u>
Total assets less current liabilities		<u>55,672</u>	<u>50,533</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>55,672</u>	<u>50,533</u>
Capital and reserves			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		55,662	50,523
Shareholders' funds		<u>55,672</u>	<u>50,533</u>

- 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.

Approved by the Board on 24 December 2016

And signed on their behalf by:

Avinash Waghay, Director

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

Turnover represents gross invoiced sales of services, excluding flat rate value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	646
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>646</u>
Depreciation	
At 1 April 2015	518
Charge for the year	128
On disposals	-
At 31 March 2016	<u>646</u>
Net book values	
At 31 March 2016	<u><u>0</u></u>
At 31 March 2015	<u><u>128</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Avinash Waghray
Description of the transaction:	Loan
Balance at 1 April 2015:	£ 38,390
Advances or credits made:	£ 17,016
Advances or credits repaid:	-
Balance at 31 March 2016:	<u><u>£ 55,406</u></u>

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