

**PINK CANAL LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**PINK CANAL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	127,053	127,053
<b>Current assets</b>			
Cash at bank and in hand		63,841	301,091
<b>Creditors: amounts falling due within one year</b>		(83,083)	(320,452)
<b>Net current liabilities</b>		<u>(19,242)</u>	<u>(19,361)</u>
<b>Net assets</b>		<u>107,811</u>	<u>107,692</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		107,711	107,592
<b>Total shareholders' funds</b>		<u>107,811</u>	<u>107,692</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 June 2017

mukesh amarnani  
Director

Company Registration No. 06363937

**PINK CANAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	127,053
At 30 September 2016	127,053
<b>Depreciation</b>	
At 30 September 2016	-
<b>Net book value</b>	
At 30 September 2016	127,053
At 30 September 2015	127,053

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

