

**Registered Number 06495400**

**SHANTA OPTICS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	37,333	53,333
Tangible assets	3	11,904	15,872
		<u>49,237</u>	<u>69,205</u>
<b>Current assets</b>			
Stocks		32,000	35,000
Debtors		386,199	429,928
Cash at bank and in hand		-	95,285
		<u>418,199</u>	<u>560,213</u>
<b>Creditors: amounts falling due within one year</b>		(381,710)	(485,643)
<b>Net current assets (liabilities)</b>		<u>36,489</u>	<u>74,570</u>
<b>Total assets less current liabilities</b>		<u>85,726</u>	<u>143,775</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(3,829)
<b>Provisions for liabilities</b>		(180)	(180)
<b>Total net assets (liabilities)</b>		<u>85,546</u>	<u>139,766</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		85,446	139,666
<b>Shareholders' funds</b>		<u>85,546</u>	<u>139,766</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 28 December 2016

And signed on their behalf by:  
**MANOJ SHAH, 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 January 2015.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	160,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>160,000</u>
<b>Amortisation</b>	
At 1 April 2015	106,667
Charge for the year	16,000
On disposals	-
At 31 March 2016	<u>122,667</u>
<b>Net book values</b>	
At 31 March 2016	<u>37,333</u>
At 31 March 2015	<u>53,333</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	27,274
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>27,274</u>
<b>Depreciation</b>	
At 1 April 2015	11,402
Charge for the year	3,968
On disposals	-
At 31 March 2016	<u>15,370</u>
<b>Net book values</b>	
At 31 March 2016	<u>11,904</u>

At 31 March 2015

15,872

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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