

Registered Number 07240318

THANIA LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,763	3,737
		<u>3,763</u>	<u>3,737</u>
Current assets			
Stocks		1,490	1,235
Cash at bank and in hand		367	649
		<u>1,857</u>	<u>1,884</u>
Creditors: amounts falling due within one year		(15,578)	(16,883)
Net current assets (liabilities)		<u>(13,721)</u>	<u>(14,999)</u>
Total assets less current liabilities		<u>(9,958)</u>	<u>(11,262)</u>
Total net assets (liabilities)		<u>(9,958)</u>	<u>(11,262)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,959)	(11,263)
Shareholders' funds		<u>(9,958)</u>	<u>(11,262)</u>

- For the year ending 30 April 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 9 January 2017

And signed on their behalf by:

Mohammed Samad chowdhury, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	4,751
Additions	690
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,441</u>
Depreciation	
At 1 May 2015	1,014
Charge for the year	664
On disposals	-
At 30 April 2016	<u>1,678</u>
Net book values	
At 30 April 2016	<u><u>3,763</u></u>
At 30 April 2015	<u><u>3,737</u></u>

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