Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Ayush Bagul Software Ltd

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Director:	Mr Pankajkumar Bagul
Registered office:	8 Evolution 839-847 St Albans Road Watford WD25 0LH
Registered number:	07289607 (England and Wales)
Accountants:	K&B Accountancy Group 10th Floor 1 Canada Square Canary Wharf London E14 5AA

Abbreviated Balance Sheet
30 June 2016

	Notes	30/6/16 £	30/6/15 £
Fixed assets			
Tangible assets	2	267	-
Current assets			
Debtors		17,794	38,663
Cash at bank		1,607	2,340
		19,401	41,003
Creditors			
Amounts falling due within one year		(12,347)	(25,492)
Net current assets		7,054	15,511
Total assets less current liabilities		7,321	15,511
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		6,321	14,511
Shareholders' funds		7,321	15,511

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and

(b)
which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2017 and were signed by:

Mr Pankajkumar Bagul - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016**

1. **Accounting policies**

   Accounting convention
   The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

   Turnover
   Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

   Plant and machinery etc   - 33% on cost

2. **Tangible fixed assets**

	Total £
COST	
Additions	400
At 30 June 2016	400
DEPRECIATION	
Charge for year	133
At 30 June 2016	133
NET BOOK VALUE	
At 30 June 2016	267

3. **Called up share capital**

   Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/16 £	30/6/15 £
1,000	Ordinary Shares	1	1,000	1,000

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4.   **Director's advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30/6/16 £	30/6/15 £
Mr Pankajkumar Bagul		
Balance outstanding at start of year	18,863	-
Amounts advanced	-	18,863
Amounts repaid	(4,535)	-
Balance outstanding at end of year	14,328	18,863