

Registered Number 07749213

BHARDWAJ ENTERPRISES LIMITED

Micro-entity Accounts

31 August 2014

Micro-entity Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	1	93	-
		<u>93</u>	<u>-</u>
Current Assets		39,422	18,630
Creditors: amounts falling due within one year		(19,026)	(18,437)
Net current assets (liabilities)		<u>20,396</u>	<u>193</u>
Total assets less current liabilities		<u>20,489</u>	<u>193</u>
Total net assets (liabilities)		<u>20,489</u>	<u>193</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		20,479	183
Shareholders' funds		<u>20,489</u>	<u>193</u>

- For the year ending 31 August 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2014

And signed on their behalf by:

Prashant Sharma, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2014

1 Tangible fixed assets

	£
Cost	
At 1 September 2013	-
Additions	124
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>124</u>
Depreciation	
At 1 September 2013	-
Charge for the year	31
On disposals	-
At 31 August 2014	<u>31</u>
Net book values	
At 31 August 2014	<u>93</u>
At 31 August 2013	<u>-</u>

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