Registered number: 7986825

# SANGEETA KANDOLA LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

Accountancy Advantage Ltd

Finchley House 707 High Road London N12 0BT

# Sangeeta Kandola Limited Company No. 7986825 Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		85,256		53,654	
Cash at bank and in hand		55,869 ———	-	55,869	
		141,125		109,523	
Creditors: Amounts Falling Due Within One Year		(116,088)	-	(52,877)	
NET CURRENT ASSETS (LIABILITIES)		_	25,037	_	56,646
TOTAL ASSETS LESS CURRENT LIABILITIES		_	25,037	_	56,646
NET ASSETS		_	25,037	_	56,646
CAPITAL AND RESERVES		_			
Called up share capital	2		10		10
Profit and Loss Account		_	25,027	_	56,636
SHAREHOLDERS' FUNDS		=	25,037		56,646

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2008).

On behalf of the board

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Mrs Sangeeta Kandola

30/12/2015

## Sangeeta Kandola Limited Notes to the Abbreviated Accounts For The Year Ended 31 March 2015

### 1 . Accounting Policies

#### 1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### 2 . Share Capital

	Value	Number	2015	2014	
Allotted and called up	£		£	£	
Ordinary shares	1.000	10	10	10	

#### 3 . Transactions With and Loans to Directors

Dividends paid to directors

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	