

Abbreviated Accounts for the Year Ended 31 August 2016

for

R.DHANANI LIMITED

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for the Year Ended 31 August 2016**

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R.DHANANI LIMITED

**Company Information
for the Year Ended 31 August 2016**

DIRECTORS:

R Dhanani
Mrs S Dhanani

SECRETARY:

REGISTERED OFFICE:

187 Hanworth Road
Hounslow
London
TW3 3TT

REGISTERED NUMBER:

08147567 (England and Wales)

ACCOUNTANTS:

Malshahz Accountants
27 Russell Road
Whetstone
London
N20 0TN

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
FIXED ASSETS			
Intangible assets	2	8,890	-
Tangible assets	3	<u>3,617</u>	<u>-</u>
		<u>12,507</u>	<u>-</u>
CURRENT ASSETS			
Stocks		12,428	-
Debtors		-	5,000
Cash at bank		<u>383</u>	<u>-</u>
		12,811	5,000
CREDITORS			
Amounts falling due within one year		<u>(24,474)</u>	<u>(4,395)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(11,663)</u>	<u>605</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>844</u>	<u>605</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>744</u>	<u>505</u>
SHAREHOLDERS' FUNDS		<u>844</u>	<u>605</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

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

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 Board of Directors on 31 May 2017 and were signed on its behalf by:

R Dhanani - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 goods, excluding value added tax.

2. INTANGIBLE FIXED ASSETS

COST

Additions

Total
£

At 31 August 2016

10,000

10,000

AMORTISATION

Amortisation for year

1,110

At 31 August 2016

1,110

NET BOOK VALUE

At 31 August 2016

8,890

3. TANGIBLE FIXED ASSETS

COST

Additions

Total
£

At 31 August 2016

4,200

4,200

DEPRECIATION

Charge for year

583

At 31 August 2016

583

NET BOOK VALUE

At 31 August 2016

3,617

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.8.16

31.8.15

100

Ordinary

1

£

100

£

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.