REGISTERED NUMBER: 08171061 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2015

for

Indees Limited

Contents of the Abbreviated Accounts for the Year Ended 31 July 2015

Indees Limited

Company Information
for the Year Ended 31 July 2015

DIRECTOR:	Mr Sumitkumar Patel
SECRETARY:	Mrs Poojaben Patel
REGISTERED OFFICE:	Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD
REGISTERED NUMBER:	08171061 (England and Wales)
ACCOUNTANTS:	Desai & Co Accountants Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Intangible assets	2		**84,000**		84,000
Tangible assets	3		**7,460**		7,068
			91,460		91,068
CURRENT ASSETS					
Stocks		**18,231**		24,348	
Debtors		**41,740**		41,839	
Cash at bank and in hand		**6,432**		3,271	
		66,403		69,458	
CREDITORS					
Amounts falling due within one year		**132,272**		128,303	
NET CURRENT LIABILITIES			**(65,869)**		(58,845)
TOTAL ASSETS LESS CURRENT LIABILITIES			**25,591**		32,223
CREDITORS					
Amounts falling due after more than one year			**15,694**		19,668
NET ASSETS			**9,897**		12,555
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**9,797**		12,455
SHAREHOLDERS' FUNDS			**9,897**		12,555

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2015

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 22 February 2016 and were signed by:

Mr Sumitkumar Patel - Director

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2014	
and 31 July 2015	**84,000**
NET BOOK VALUE	
At 31 July 2015	**84,000**
At 31 July 2014	84,000

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2015

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2014	**20,530**
Additions	**1,735**
At 31 July 2015	**22,265**
DEPRECIATION	
At 1 August 2014	**13,462**
Charge for year	**1,343**
At 31 July 2015	**14,805**
NET BOOK VALUE	
At 31 July 2015	**7,460**
At 31 July 2014	7,068

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.15**	31.7.14
			£	£
100	Ordinary	£1	**100**	100

Indees Limited

Report of the Accountants to the Director of Indees Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date: ....