

Registered number
08216139

Shloka Consultancy Ltd

Abbreviated Accounts

30 September 2015

Shloka Consultancy Ltd**Registered number:** 08216139**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	576	769
Current assets			
Debtors		22,802	3,106
Cash at bank and in hand		120,472	83,571
		<u>143,274</u>	<u>86,677</u>
Creditors: amounts falling due within one year		<u>(29,230)</u>	<u>(23,215)</u>
Net current assets		114,044	63,462
Net assets		<u>114,620</u>	<u>64,231</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		114,520	64,131
Shareholder's funds		<u>114,620</u>	<u>64,231</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Amarendher Kalakoti

Director

Approved by the board on 28 June 2016

for the year ended 30 September 2015

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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.