

**Registered Number 08405883**

**4500 MILES FROM DELHI LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1,200	1,600
Tangible assets	3	7,881	10,047
		<u>9,081</u>	<u>11,647</u>
<b>Current assets</b>			
Stocks		15,150	14,935
Debtors		52,379	22,754
Cash at bank and in hand		90,507	80,455
		<u>158,036</u>	<u>118,144</u>
<b>Creditors: amounts falling due within one year</b>		<u>(149,775)</u>	<u>(155,861)</u>
<b>Net current assets (liabilities)</b>		<u>8,261</u>	<u>(37,717)</u>
<b>Total assets less current liabilities</b>		<u>17,342</u>	<u>(26,070)</u>
<b>Total net assets (liabilities)</b>		<u>17,342</u>	<u>(26,070)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		17,242	(26,170)
<b>Shareholders' funds</b>		<u>17,342</u>	<u>(26,070)</u>

- For the year ending 28 February 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:

**N. Kandola, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% Straight Line

Equipment - 15% Straight Line

**Intangible assets amortisation policy**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 20% Straight Line

**Valuation information and policy**

Stocks

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

**Other accounting policies**

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Intangible fixed assets**

**Cost**

At 1 March 2015	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>2,000</u>

**Amortisation**

At 1 March 2015	400
Charge for the year	400
On disposals	-
At 28 February 2016	<u>800</u>

**Net book values**

At 28 February 2016	<u>1,200</u>
At 28 February 2015	<u>1,600</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 March 2015	12,211
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>12,211</u>

**Depreciation**

At 1 March 2015	2,164
Charge for the year	2,166
On disposals	-
At 28 February 2016	<u>4,330</u>

**Net book values**

At 28 February 2016	<u>7,881</u>
At 28 February 2015	<u>10,047</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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