

Registered Number 09540508

GODAVARI SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016
		£
Current assets		
Debtors		20,055
Cash at bank and in hand		74
		<u>20,129</u>
Creditors: amounts falling due within one year		<u>(20,128)</u>
Net current assets (liabilities)		<u>1</u>
Total assets less current liabilities		<u>1</u>
Total net assets (liabilities)		<u><u>1</u></u>
Capital and reserves		
Called up share capital	2	<u>1</u>
Shareholders' funds		<u><u>1</u></u>

- For the year ending 31 March 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 16 September 2016

And signed on their behalf by:

Dr Srikant Adla, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

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

3 Transactions with directors

Name of director receiving advance or credit:	Dr Srikant Adla
Description of the transaction:	Related party transaction
Balance at 14 April 2015:	-
Advances or credits made:	£ 33,704
Advances or credits repaid:	£ 15,720
Balance at 31 March 2016:	<u>£ 17,984</u>

Dr Srikant Adla

Director

Included in the Debtors are £17,984.00 owed by the director and the beneficial owner of the company.

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