

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

BANDARAPOLA CEYLON COMPANY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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BANDARAPOLA CEYLON COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

R R Ranaweera
B C Ranaweera

SECRETARY:

B C Ranawecra

REGISTERED OFFICE:

12 Station Court
Station Approach
Wickford
Essex
SS11 7AT

REGISTERED NUMBER:

00037608 (England and Wales)

ACCOUNTANTS:

Connah Goldsworthy
Chartered Certified Accountants
12 Station Court
Station Approach
Wickford
Essex
SS11 7AT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		109,694		109,694
CURRENT ASSETS					
Debtors	3	7,869		7,893	
Cash at bank		<u>2,387</u>		<u>2,089</u>	
		10,256		9,982	
CREDITORS					
Amounts falling due within one year		<u>4,509</u>		<u>4,738</u>	
NET CURRENT ASSETS			<u>5,747</u>		<u>5,244</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			115,441		114,938
CREDITORS					
Amounts falling due after more than one year			<u>302,066</u>		<u>296,566</u>
NET LIABILITIES			<u>(186,625)</u>		<u>(181,628)</u>
CAPITAL AND RESERVES					
Called up share capital	4		60,000		60,000
Share premium			4,102		4,102
Profit and loss account			<u>(250,727)</u>		<u>(245,730)</u>
SHAREHOLDERS' FUNDS			<u>(186,625)</u>		<u>(181,628)</u>

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

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

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 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 Board of Directors on 26 July 2016 and were signed on its behalf by:

B C Ranaweera - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The company's directors have confirmed that they will continue to make available such financial support as is required to enable the company to continue to trade for the foreseeable future. Having considered this and all other information available to them up to the date on which the financial statements were approved, the directors consider it is appropriate to prepare the financial statements on a going concern basis.

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).

Tangible fixed assets

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

Freehold property	- not provided
Fixtures and fittings	- not provided

In the director's opinion, the value of the freehold property and fixtures and fittings exceed the original purchase cost and it is the intention to maintain the property and fixtures to a high standard and therefore, the property has not been amortised and the fixtures and fittings have not been depreciated in the accounts.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015 and 31 December 2015	<u>116,188</u>
DEPRECIATION	
At 1 January 2015 and 31 December 2015	<u>6,494</u>
NET BOOK VALUE	
At 31 December 2015	<u>109,694</u>
At 31 December 2014	<u>109,694</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 7,255 (31.12.14 - £ 7,255)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
240,000	Ordinary	25p	<u>60,000</u>	<u>60,000</u>

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.