

Registered number  
04409667

# SHUKLA HOLDINGS LIMITED

## Abbreviated Accounts

30 June 2016

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27/03/2017

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COMPANIES HOUSE

**SHUKLA HOLDINGS LIMITED****Registered number:** 04409667**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Investments	2	185	185
<b>Current assets</b>			
Debtors		376,944	377,199
Cash at bank and in hand		9,840	6,165
		<u>386,784</u>	<u>383,364</u>
<b>Creditors: amounts falling due within one year</b>		(286,019)	(281,243)
<b>Net current assets</b>		<u>100,765</u>	<u>102,121</u>
<b>Net assets</b>		<u>100,950</u>	<u>102,306</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		100,850	102,206
<b>Shareholders' funds</b>		<u>100,950</u>	<u>102,306</u>

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

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

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).



Mr C V Shukla

Director

Approved by the board on 7 March 2017

**SHUKLA HOLDINGS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Investments***

Fixed asset investments are stated at cost less provision for permanent diminution in value.

***Group accounts***

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

**2 Investments**

£

**Cost**

At 1 July 2015

185

At 30 June 2016

185

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss)
	Class	%	£	for the year £
Shuklas of Penge Limited	Ordinary	100	(71,176)	(396)
Shuklas Londis Limited	Ordinary	85	(294,984)	(147)

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100