

Registered number
04409667

SHUKLA HOLDINGS LIMITED

Abbreviated Accounts

30 June 2014

THURSDAY



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COMPANIES HOUSE

SHUKLA HOLDINGS LIMITED**Registered number:** 04409667**Abbreviated Balance Sheet****as at 30 June 2014**

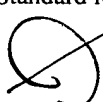
	Notes	2014 £	2013 £
Fixed assets			
Investments	2	185	185
Current assets			
Debtors		377,182	386,711
Cash at bank and in hand		46,426	15,593
		<u>423,608</u>	<u>402,304</u>
Creditors: amounts falling due within one year		(322,025)	(293,216)
Net current assets		<u>101,583</u>	<u>109,088</u>
Net assets		<u>101,768</u>	<u>109,273</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		101,668	109,173
Shareholders' funds		<u>101,768</u>	<u>109,273</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 April 2008).



Mr C V Shukla

Director

Approved by the board on 5 February 2015

SHUKLA HOLDINGS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

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 April 2008).

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 2013

185

At 30 June 2014

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	(70,243)	(725)
Shuklas Londis Limited	Ordinary	85	(294,642)	(261)

3 Share capital

	Nominal value	2014 Number	2014	2013
			£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100