

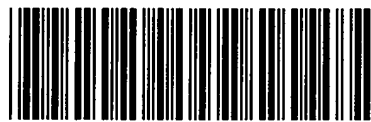
Registered number
04503917

SHUKLA'S LONDIS LIMITED

Abbreviated Accounts

30 June 2015

TUESDAY



L53RBKHS

LD2

29/03/2016

#185

COMPANIES HOUSE

SHUKLA'S LONDIS LIMITED**Registered number:** 04503917**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	586	781
Creditors: amounts falling due within one year		(295,423)	(295,423)
Net current liabilities		(295,423)	(295,423)
Net liabilities		(294,837)	(294,642)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(294,937)	(294,742)
Shareholders' funds		(294,837)	(294,642)

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).

Chetan Vinodrai Shukla
Director

Approved by the board on 17 March 2016

1 Accounting policies

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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, Fittings & Equipment	25% Reducing balance
--------------------------------	----------------------

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurance from the shareholders and creditors that they will continue to give financial support to the company for twelve months from the date of signing these financial statements.

On this basis, the directors consider it appropriate to prepare the accounts on a going concern basis. However, should the financial support mentioned above not be forthcoming, the going concern basis used in preparing the company's accounts may be invalid and adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities which might arise. The accounts do not include any adjustment to the company's assets or liabilities that might be necessary should this basis not continue to be appropriate.

£

13,616

13,616

13,616

12,835

195

13,030

586

781

2014
£

100