

Registered number  
04503917

# SHUKLA'S LONDIS LIMITED

## Abbreviated Accounts

30 June 2014

THURSDAY



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12/02/2015

#293

COMPANIES HOUSE

**SHUKLA'S LONDIS LIMITED****Registered number:** 04503917**Abbreviated Balance Sheet****as at 30 June 2014**

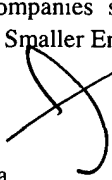
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	781	1,042
<b>Creditors: amounts falling due within one year</b>		(295,423)	(295,423)
<b>Net current liabilities</b>		(295,423)	(295,423)
<b>Net liabilities</b>		(294,642)	(294,381)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(294,742)	(294,481)
<b>Shareholders' funds</b>		(294,642)	(294,381)

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 5 February 2015

**SHUKLA'S LONDIS 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).

***Depreciation***

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
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***Going concern***

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.

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2013	13,616
At 30 June 2014	13,616

**Depreciation**

At 1 July 2013	12,574
Charge for the year	261
At 30 June 2014	12,835

**Net book value**

At 30 June 2014	781
At 30 June 2013	1,042

**3 Share capital**

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