

SHREE-IMAN PROFESSIONALS LIMITED

**Company Registration Number:
04736606 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

SHREE-IMAN PROFESSIONALS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mr Shreedhan Vaidya
Registered office:	117 Manthorpe Road Grantham Lincolnshire NG31 8DQ
Company Registration Number:	04736606 (England and Wales)

SHREE-IMAN PROFESSIONALS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		25,189	25,189
Cash at bank and in hand:		34	34
Total current assets:		<u>25,223</u>	<u>25,223</u>
Creditors			
Creditors: amounts falling due within one year		13	13
Net current assets (liabilities):		<u>25,210</u>	<u>25,210</u>
Total assets less current liabilities:		25,210	25,210
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		25,000	25,000
Total net assets (liabilities):		<u><u>210</u></u>	<u><u>210</u></u>

The notes form part of these financial statements

SHREE-IMAN PROFESSIONALS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	207	207
Revaluation reserve:		3	3
Profit and Loss account:		0	0
Total shareholders funds:		<u>210</u>	<u>210</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Shreedhan Vaidya
Status: Director

The notes form part of these financial statements

SHREE-IMAN PROFESSIONALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

SHREE-IMAN PROFESSIONALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	7	1.00	7
Preference shares:	20	10.00	200
Total share capital:			<u>207</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	7	1.00	7
Preference shares:	20	10.00	200
Total share capital:			<u>207</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.

