Company Registration No. 05159120 (England and Wales)

EAST INDIA PRIVATE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

EAST INDIA PRIVATE LIMITED

CONTENTS

EAST INDIA PRIVATE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	**2**		250		500
Current assets					
Debtors		291		-	
Cash at bank and in hand		1,026		2,723	
		1,317		2,723	
Creditors: amounts falling due within one year		(769)		(2,772)	
Net current assets/(liabilities)			548		(49)
Total assets less current liabilities			798		451
Capital and reserves					
Called up share capital	**3**		1,000		1,000
Profit and loss account			(202)		(549)
Shareholders' funds			798		451

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2016

Mr U Nanda
Director

Company Registration No. 05159120

EAST INDIA PRIVATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% per annum of cost

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2014 and at 30 June 2015	1,333
Depreciation	
At 1 July 2014	833
Charge for the year	250
At 30 June 2015	1,083
Net book value	
At 30 June 2015	250
At 30 June 2014	500

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000