Company Registration No. 05159120 (England and Wales)				
EAST INDIA PRIVATE LIMITED				
ABBREVIATED ACCOUNTS				
FOR THE YEAR ENDED 30 JUNE 2016				

# **EAST INDIA PRIVATE LIMITED**

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# **EAST INDIA PRIVATE LIMITED**

# **ABBREVIATED BALANCE SHEET**

### **AS AT 30 JUNE 2016**

	No.		2016		2015
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		250
Current assets					
Debtors		-		291	
Cash at bank and in hand		4,076		1,026	
		4,076		1,317	
Creditors: amounts falling due within one					
year		(3,304)		(769)	
Net current assets			772		548
Total assets less current liabilities			772		798
			==		_
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(228)		(202)
Shareholders' funds			772		798

For the financial year ended 30 June 2016 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 29 March 2017

Mr U Nanda

Director

Company Registration No. 05159120

# **EAST INDIA PRIVATE LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 JUNE 2016

# 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 January 2015).

#### 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

-	1100 0000	Ta	angible assets £
	Cost		
	At 1 July 2015 and at 30 June 2016		1,333
	Depreciation		
	At 1 July 2015		1,083
	Charge for the year		250
	At 30 June 2016		1,333
	Net book value		
	At 30 June 2016		-
	At 30 June 2015		250
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000

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