

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

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		250
Current assets					
Debtors		-		291	
Cash at bank and in hand		4,076		1,026	
		<u>4,076</u>		<u>1,317</u>	
Creditors: amounts falling due within one year		<u>(3,304)</u>		<u>(769)</u>	
Net current assets			772		548
Total assets less current liabilities			<u>772</u>		<u>798</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(228)		(202)
Shareholders' funds			<u>772</u>		<u>798</u>

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

FOR THE YEAR ENDED 30 JUNE 2016

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

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.