AMENDED
Shakti Women Limited
Abbreviated Accounts
31 October 2016



#### **Shakti Women Limited**

# Report to the director on the preparation of the unaudited abbreviated accounts of Shakti Women Limited for the year ended 31 October 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Shakti Women Limited for the year ended 31 October 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

AB Accounting and Taxation Services Limited Chartered Certified Accountants

17 Gleneagles Drive

1/ Gleneagles Driv Great Barr

Birmingham

West Midlands B42 2BT

2 October 2019

## Shakti Women Limited

Registered number:

06405827

Abbreviated Balance Sheet as at 31 October 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		610		915
Current assets					
Debtors		19,430		8,733	
Cash at bank and in hand		972		788	
		20,402		9,521	
Creditors: amounts falling d	ue				
within one year		(8,524)		(2,214)	
Net current assets			11,878		7,307
Total assets less current liabilities		-	12,488	-	8,222
Creditors: amounts falling de after more than one year	ue		(39,584)		(41,055)
		-		<del>-</del>	
Net liabilities		-	(27,096)	-	(32,833)
Capital and reserves					
Called up share capital	3		1		. 1
Profit and loss account			(27,097)		(32,834)
Shareholder's funds		-	(27,096)	 -	(32,833)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Siobhan Harper-Nunes

Director

Approved by the board on 2 October 2019

### Shakti Women Limited Notes to the Abbreviated Accounts for the year ended 31 October 2016

#### 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 January 2015).

#### Turnover

Turnover represents the value, of work carried out in respect of services provided to customers.

#### Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% straight line

	•				
2	Tangible fixed assets	•		£	
	Cost				
	At 1 November 2015			1,220	
	At 31 October 2016			1,220	
	Depreciation				
	At 1 November 2015			305	
	Charge for the year			305	
	At 31 October 2016			610	
	Net book value				
	At 31 October 2016			610	
	At 31 October 2015			915	
3	Share capital	Nominal	2016 Number	2016	2015
	Allotted, called up and fully paid:	value	Number	£	£
	Ordinary shares	£1 each	-	1	1_