Company Registration No. 06714860 (England and Wales)	
HRIDAYESH CONSULTING LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2016	

HRIDAYESH CONSULTING LTD

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HRIDAYESH CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	2016		2016		
	Notes	£	£	2015 £	£
Fixed assets					
Tangible assets	2		401		668
Current assets Debtors				10,200	
Cash at bank and in hand		- 70,449		73,124	
Creditors: amounts falling due within one		70,449		83,324	
year		(12,764)		(35,543)	
Net current assets			57,685		47,781
Total assets less current liabilities			58,086		48,449
Provisions for liabilities			(80)		(238)
			58,006		48,21 1
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			57,906		48,111
Shareholders' funds			58,006 ———		48,211

For the financial year ended 31 October 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 30 June 2017

Mr M S R Borra

Director

Company Registration No. 06714860

HRIDAYESH CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

		Т	angible assets £
	Cost		
	At 1 November 2015		2,612
	Disposals		(1,000)
	At 31 October 2016		1,612
	Depreciation		
	At 1 November 2015		1,944
	On disposals		(867)
	Charge for the year		134
	At 31 October 2016		1,211
	Net book value		
	At 31 October 2016		401
	At 31 October 2015		668
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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