Company Registration No. 06830455 (England and Wales)	
SATHI & CO LTD	
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 31 MARCH 2015	

SATHI & CO LTD

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SATHI & CO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		306		408
Current assets					
Debtors		8,105		11,605	
Cash at bank and in hand		2,531		7,587	
		10,636		19,192	
Creditors: amounts falling due within one year		(10,693)		(19,581)	
Net current liabilities			(57)		(389)
Total assets less current liabilities			249		19
					_
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			248		18
Shareholders' funds			249		19

For the financial year ended 31 March 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 22 December 2015

Mr S S Sathi

Director

Company Registration No. 06830455

SATHI & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 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:

Computer equipment

25% straight line

2 Fixed assets

Liven gasera	Tangible	e assets
		£
Cost		
At 1 April 2014 & at 31 March 2015		2,103
Depreciation		
At 1 April 2014		1,695
Charge for the year		102
At 31 March 2015		1,797
Net book value		
At 31 March 2015		306
At 31 March 2014		408
Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
	1	1
		_
	Cost At 1 April 2014 & at 31 March 2015 Depreciation At 1 April 2014 Charge for the year At 31 March 2015 Net book value	Cost At 1 April 2014 & at 31 March 2015 Depreciation At 1 April 2014 Charge for the year At 31 March 2015 Net book value At 31 March 2015 At 31 March 2014 Share capital 2015 £ Allotted, called up and fully paid

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.