

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

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

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**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Computer equipment	25% straight line
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### Tangible assets

3

2,103

1,695

1,695

102

1.797

## 306

306

408

## 2015

£

2014

£

## 1

1

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