

**Registered Number 06973857**

**S&R PATEL LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		136,582	154,133
		<u>136,582</u>	<u>154,133</u>
<b>Creditors: amounts falling due within one year</b>		(24,454)	(81,855)
<b>Net current assets (liabilities)</b>		<u>112,128</u>	<u>72,278</u>
<b>Total assets less current liabilities</b>		<u>112,128</u>	<u>72,278</u>
<b>Total net assets (liabilities)</b>		<u>112,128</u>	<u>72,278</u>
<b>Capital and reserves</b>			
Called up share capital	2	40,000	4
Profit and loss account		72,128	72,274
<b>Shareholders' funds</b>		<u>112,128</u>	<u>72,278</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2016

And signed on their behalf by:

**Mr S Patel, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
40,000 Ordinary shares of £1 each (4 shares for 2014)	40,000	4

There was a bonus issue of 39,996 shares during the year

**3 Transactions with directors**

Name of director receiving advance or credit:	Mr R Patel
Description of the transaction:	Loans to and from the company
Balance at 1 November 2014:	£ 28,278
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 October 2015:	<u>£ 28,278</u>

Name of director receiving advance or credit:	Mr S Patel
Description of the transaction:	Loans to and from the company
Balance at 1 November 2014:	£ 12,214
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 October 2015:	<u>£ 12,214</u>

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