Antriksh Limited
Abbreviated Accounts
For the Year Ended
31 July 2016

Antriksh Limited

Registered number: 07347033

Abbreviated Balance Sheet

as at 31 July 2016

No	tes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		38,500		46,200
Tangible assets	3		7,205		8,006
		•	45,705	•	54,206
Current assets					
Stocks		16,755		16,880	
Debtors		13,155		9,093	
Cash at bank and in hand		621		776	
		30,531		26,749	
Creditors: amounts falling					
due within one year		(29,349)		(26,152)	
Net current assets			1,182		597
Total assets less current liabilities		-	46,887		54,803
Creditors: amounts falling due after more than one year			(132,377)		(121,115)
Net liabilities		-	(85,490)		(66,312)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(85,590)		(66,412)
Shareholders' funds		-	(85,490)		(66,312)

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Director

Approved by the board on 21 April 2017

Antriksh Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures & fittings

10% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

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At 1 August 2015	77,000
At 31 July 2016	77,000
Amortisation	
At 1 August 2015	30,800
Provided during the year	7,700
At 31 July 2016	38,500
Net book value	
At 31 July 2016	38,500
At 31 July 2015	46,200

3 Tangible fixed assets

£

Cost

At I August 2015	10,740	1

	At 31 July 2016			10,740	
	Depreciation				
	At 1 August 2015			2,734	
	Charge for the year			801	
	At 31 July 2016			3,535	
	Net book value				
	At 31 July 2016			7,205	
	At 31 July 2015			8,006	
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4	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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