

Registered number
07347033

Antriksh Limited
Abbreviated Accounts
For the Year Ended
31 July 2016

Antriksh Limited**Registered number:** 07347033**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	38,500	46,200
Tangible assets	3	7,205	8,006
		<u>45,705</u>	<u>54,206</u>
Current assets			
Stocks		16,755	16,880
Debtors		13,155	9,093
Cash at bank and in hand		621	776
		<u>30,531</u>	<u>26,749</u>
Creditors: amounts falling due within one year		(29,349)	(26,152)
Net current assets		<u>1,182</u>	<u>597</u>
Total assets less current liabilities		<u>46,887</u>	<u>54,803</u>
Creditors: amounts falling due after more than one year		(132,377)	(121,115)
Net liabilities		<u>(85,490)</u>	<u>(66,312)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(85,590)	(66,412)
Shareholders' funds		<u>(85,490)</u>	<u>(66,312)</u>

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.

Mr. K. Tripathi

Director

Approved by the board on 21 April 2017

Notes to the Abbreviated Accounts for the year ended 31 July 2016

Basis of preparation

Turnover

Depreciation

Fixtures & fittings	10% reducing balance
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Stocks

Deferred taxation

2 Intangible fixed assets

£

Cost

Amortisation

Net book value

3 Tangible fixed assets

£

Cost

At 1 August 2015	10,740
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At 31 July 2016	10,740
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Depreciation

At 1 August 2015	2,734
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Charge for the year	801
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At 31 July 2016	3,535
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Net book value

At 31 July 2016	7,205
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At 31 July 2015	8,006
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4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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