

Registered number

07347033

Antriksh Limited

Abbreviated Accounts

For the Year Ended

31 July 2015

Antriksh Limited**Registered number:** 07347033**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	46,200	53,900
Tangible assets	3	8,006	8,896
		<u>54,206</u>	<u>62,796</u>
Current assets			
Stocks		16,880	17,055
Debtors		9,093	15,421
Cash at bank and in hand		776	802
		<u>26,749</u>	<u>33,278</u>
Creditors: amounts falling due within one year		(26,152)	(17,216)
Net current assets		<u>597</u>	<u>16,062</u>
Total assets less current liabilities		<u>54,803</u>	<u>78,858</u>
Creditors: amounts falling due after more than one year		(121,115)	(129,933)
Net liabilities		<u>(66,312)</u>	<u>(51,075)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(66,412)	(51,175)
Shareholders' funds		<u>(66,312)</u>	<u>(51,075)</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 29 October 2015

Antriksh Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 April 2008).

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
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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 **£**

Cost

At 1 August 2014	77,000
At 31 July 2015	<u>77,000</u>

Amortisation

At 1 August 2014	23,100
Provided during the year	7,700
At 31 July 2015	<u>30,800</u>

Net book value

At 31 July 2015	<u>46,200</u>
At 31 July 2014	<u>53,900</u>

3 Tangible fixed assets **£**

Cost

At 1 August 2014	<u>10,740</u>
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At 31 July 2015	10,740
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Depreciation

At 1 August 2014	1,844
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Charge for the year	890
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At 31 July 2015	2,734
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Net book value

At 31 July 2015	8,006
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At 31 July 2014	8,896
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4 Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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