

Registered number
07860188

Imran Patel Limited

Abbreviated Accounts

30 November 2014

Imran Patel Limited**Registered number:****Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	282	382
		<u>282</u>	<u>382</u>
Current assets			
Other debtors	5	-	10,000
Cash at bank and in hand		39,596	61,024
		<u>39,596</u>	<u>71,024</u>
Creditors: amounts falling due within one year		(14,461)	(57,104)
Net current assets		<u>25,135</u>	<u>13,920</u>
Total assets less current liabilities		<u>25,417</u>	<u>14,270</u>
Net assets		<u>25,417</u>	<u>14,270</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,317	14,170
Shareholder's funds		<u>25,417</u>	<u>14,270</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

 Imran Patel

Director

Approved by the board on 24 August 2015

Imran Patel Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

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.

Computer equipment	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2013	550
Additions	-
Surplus on revaluation	-
Disposals	-
At 30 November 2014	<u>550</u>

Depreciation

At 1 December 2013	198
Charge for the year	70
Surplus on revaluation	-
On disposals	-
At 30 November 2014	<u>268</u>

Net book value

At 30 November 2014	<u>282</u>
At 30 November 2013	<u>352</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>

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