

COMPANY REGISTRATION NUMBER 7944013

INDI RUPRAH LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014

CHAMBERLAINS UK LLP
Chartered Accountants
173 Cleveland Street
London
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COMPANIES HOUSE

INDI RUPRAH LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MARCH 2013 TO 31 MARCH 2014

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INDI RUPRAH LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Note	31 Mar 14 £	£	28 Feb 13 £
CURRENT ASSETS				
Cash at bank and in hand		14,781		8,707
CREDITORS: Amounts falling due within one year		<u>14,452</u>		<u>8,048</u>
NET CURRENT ASSETS			<u>329</u>	<u>659</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>329</u>	<u>659</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Profit and loss account			<u>229</u>	<u>559</u>
SHAREHOLDERS' FUNDS			<u>329</u>	<u>659</u>

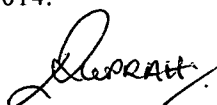
For the period from 1 March 2013 to 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 December 2014.



I S RUPRAH
Director

Company Registration Number: 7944013

The notes on page 2 form part of these abbreviated accounts.

INDI RUPRAH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MARCH 2013 TO 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents fees receivable for services provided during the period.

2. TRANSACTIONS WITH THE DIRECTOR

During the period a number of loan advances were made to the director, I S Ruprah and his close family member. The total value of advances during the period was £35,150. The maximum amount outstanding during the period was £11,693. At the balance sheet date, the company owed £686 (2013 - owed by company: £4,783) to the director I S Ruprah which included an amount of interest charge of £157 (2013: Nil).

3. SHARE CAPITAL

Allotted, called up and fully paid:

	31 Mar 14		28 Feb 13	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>