

COMPANY REGISTRATION NUMBER 7944013

INDI RUPRAH LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2015

CHAMBERLAINS UK LLP
Chartered Accountants
173 Cleveland Street
London
UK
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WEDNESDAY



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23/12/2015
COMPANIES HOUSE

INDI RUPRAH LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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INDI RUPRAH LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>1,058</u>	<u>-</u>
CURRENT ASSETS			
Debtors		235	-
Cash at bank and in hand		<u>85</u>	<u>14,781</u>
		320	14,781
CREDITORS: Amounts falling due within one year		<u>3,885</u>	<u>14,452</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,565)</u>	<u>329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,507)</u>	<u>329</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>(2,607)</u>	<u>229</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(2,507)</u>	<u>329</u>


For the year ended 31 March 2015 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 year in question in accordance with section 476; and
- The director acknowledges his responsibilities 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 16 December 2015.



I S Ruprah
Director

Company Registration Number: 7944013

The notes on pages 2 to 3 form part of these abbreviated accounts.

INDI RUPRAH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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).

Going concern

The director has confirmed that he will continue to provide financial support to allow the company to continue in operation as a going concern and meet its liabilities as they fall due for payment.

In view of the above, the director is satisfied that the company will have sufficient resources to enable it to continue in existence for the foreseeable future, being a period of at least twelve months, and therefore it is appropriate to prepare the financial statements on a going concern basis.

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% per annum on a reducing balance basis

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,323</u>
At 31 March 2015	<u><u>1,323</u></u>
DEPRECIATION	
Charge for year	<u>265</u>
At 31 March 2015	<u><u>265</u></u>
NET BOOK VALUE	
At 31 March 2015	<u><u>1,058</u></u>
At 31 March 2014	<u><u>-</u></u>

INDI RUPRAH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>