

Abbreviated Unaudited Accounts for the Year Ended 30th June 2015

for

Shreeji Diagnostics PVT Ltd

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for the Year Ended 30th June 2015

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Shreeji Diagnostics PVT Ltd

Company Information
for the Year Ended 30th June 2015

DIRECTORS:

Dr J Patel
Mrs P Patel

SECRETARY:

REGISTERED OFFICE:

206 High St
Elstow
Bedford
MK42 9XU

REGISTERED NUMBER:

08116485 (England and Wales)

ACCOUNTANTS:

GEB Associates
85 Bamford Rd
Bedford
Bedfordshire
MK42 ONH

Abbreviated Balance Sheet
30th June 2015

	Notes	30/6/15 £	£	30/6/14 £	£
FIXED ASSETS					
Tangible assets	2		246		-
CURRENT ASSETS					
Cash at bank		46,520		25,540	
CREDITORS					
Amounts falling due within one year		<u>13,023</u>		<u>8,989</u>	
NET CURRENT ASSETS			<u>33,497</u>		<u>16,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,743</u>		<u>16,551</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>33,741</u>		<u>16,549</u>
SHAREHOLDERS' FUNDS			<u>33,743</u>		<u>16,551</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

30th June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6th July 2015 and were signed on its behalf by:

Dr J Patel - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	369
At 30th June 2015	369
DEPRECIATION	
Charge for year	123
At 30th June 2015	123
NET BOOK VALUE	
At 30th June 2015	246

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
2	Ordinary £1	1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.