

Abbreviated Unaudited Accounts for the Year Ended 31st March 2015

for

Ridhi Sidhi Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Ridhi Sidhi Limited

Company Information
for the Year Ended 31st March 2015

DIRECTORS:

N Vakharia
Mrs T Vakharia

SECRETARY:

REGISTERED OFFICE:

48 Oaktree Rd
Marlow
Buckinghamshire
SL7 3EE

REGISTERED NUMBER:

08396990 (England and Wales)

ACCOUNTANTS:

GEB Associates
85 Bamford Rd
Bedford
Bedfordshire
MK42 ONH

Abbreviated Balance Sheet
31st March 2015

	Notes	31/3/15 £	£	31/3/14 £	£
FIXED ASSETS					
Intangible assets	2		12,000		16,000
Tangible assets	3		86,820		95,410
			98,820		111,410
CURRENT ASSETS					
Stocks		9,833		14,111	
Debtors		19,528		6,255	
Cash at bank and in hand		718		1,906	
		30,079		22,272	
CREDITORS					
Amounts falling due within one year		108,510		131,524	
NET CURRENT LIABILITIES			(78,431)		(109,252)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,389		2,158
CREDITORS					
Amounts falling due after more than one year			31,400		31,400
NET LIABILITIES			(11,011)		(29,242)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(11,111)		(29,342)
SHAREHOLDERS' FUNDS			(11,011)		(29,242)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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.
- (b)

Ridhi Sidhi Limited (Registered number: 08396990)

Abbreviated Balance Sheet - continued
31st March 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 10th December 2015 and were signed on its behalf by:

N Vakharia - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014 and 31st March 2015	<u>20,000</u>
AMORTISATION	
At 1st April 2014	4,000
Amortisation for year	<u>4,000</u>
At 31st March 2015	<u>8,000</u>
NET BOOK VALUE	
At 31st March 2015	<u>12,000</u>
At 31st March 2014	<u>16,000</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	105,000
Additions	1,530
At 31st March 2015	106,530
DEPRECIATION	
At 1st April 2014	9,590
Charge for year	10,120
At 31st March 2015	19,710
NET BOOK VALUE	
At 31st March 2015	86,820
At 31st March 2014	95,410

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
100	Ordinary £1	1	100	100

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.