

REGISTERED NUMBER: 08464303 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Abhi Technologies Limited

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for the Year Ended 31 March 2017

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DIRECTORS:

S R Burri
Mrs S Burla

SECRETARY:

Mrs S Burla

REGISTERED OFFICE:

56 Avenue Road
Sutton
SM2 6JB

REGISTERED NUMBER:

08464303 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Balance Sheet
31 March 2017

	31.3.17 £	£ 1,612	31.3.16 £	£ 2,740
FIXED ASSETS				
CURRENT ASSETS	95,360		132,993	
CREDITORS				
Amounts falling due within one year	(41,991)		(36,044)	
NET CURRENT ASSETS		53,369		96,949
TOTAL ASSETS LESS CURRENT LIABILITIES		54,981		99,689
CAPITAL AND RESERVES		54,981		99,689

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17 £	31.3.16 £
S R Burri		
Balance outstanding at start of year	10,000	-
Amounts advanced	78,520	10,000
Amounts repaid	(88,520)	-
Balance outstanding at end of year	-	10,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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)

Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 July 2017 and were signed on its behalf by:

S R Burri - Director

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.