

Abbreviated Unaudited Accounts

for the Period 16 April 2013 to 30 September 2013

for

Prabhu-Shriram Ltd

Contents of the Abbreviated Accounts
for the Period 16 April 2013 to 30 September 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

N H Panchal
Mrs P N Panchal

SECRETARY:

REGISTERED OFFICE:

870 Kenton Lane
Harrow
Middlesex
HA3 6AQ

REGISTERED NUMBER:

08487624 (England and Wales)

ACCOUNTANTS:

Preston Accountants Limited
Chartered Certified Accountants
1 Carlton Parade
Preston Road
Wembley
Middlesex
HA9 8NE

Abbreviated Balance Sheet

30 September 2013

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 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)

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 6 February 2015 and were signed on its behalf by:

N H Panchal - Director

Mrs P N Panchal - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 16 April 2013 to 30 September 2013

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).

The company was dormant throughout the period ended 30 September 2013.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
1,000	Share capital 1	£1	<u>1,000</u>

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.