

Registered number
08652389

Ishvih Ltd

Abbreviated Accounts

31 August 2016

Ishvih Ltd**Registered number:** 08652389**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,734	-
		<u>1,734</u>	<u>-</u>
Current assets			
Debtors		42,136	-
Cash at bank and in hand		87,320	101,288
		<u>129,456</u>	<u>101,288</u>
Creditors: amounts falling due within one year		<u>(34,841)</u>	<u>(37,545)</u>
Net current assets		94,615	63,743
Net assets		<u>96,349</u>	<u>63,743</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		96,249	63,643
Shareholders' funds		<u>96,349</u>	<u>63,743</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Sayan Paul Chowdhury

Director

Approved by the board on 17 January 2017

**Notes to the Abbreviated Accounts
for the year ended 31 August 2016**

Basis of preparation

Turnover

Depreciation

Furniture and fixture	18% reducing balance
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2	Tangible fixed assets		£	
	Cost			
	At 1 September 2015		-	
	Additions		2,114	
	At 31 August 2016		2,114	
	Depreciation			
	Charge for the year		380	
	At 31 August 2016		380	
	Net book value			
	At 31 August 2016		1,734	
3	Share capital	Nominal value	2016 Number	2016 £
				2015 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100
				100

Directors received remuneration of £36,000 from the company during the period.

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