Company Registration Number: 08806998 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th December 2013

End date: 31st December 2014

**SUBMITTED** 

# Company Information for the Period Ended 31st December 2014

**Director:** Sandipan Chanda

Sreyashi Chatterjee

Registered office: 36 Barcino House

Charrington Place

St. Albans
Hertfordshire
AL1 3FZ

Company Registration Number: 08806998 (England and Wales)

# Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	1,000	-
Total fixed assets:		1,000	
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
Total current assets:		0	
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		0	
Total assets less current liabilities:		1,000	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		1,000	

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	1,000	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		1,000	

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 March 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sreyashi Chatterjee

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Tangible assets

	Total
Cost	£
At 09th December 2013:	500
Additions:	500
At 31st December 2014:	1,000
Depreciation	
At 09th December 2013:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st December 2014:	0
Net book value	
At 31st December 2014:	1,000

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Called up share capital

Allotted, called up and paid

Current period 2014

Class Number of shares Nominal value per share Total

Ordinary shares: 1,000 1.00 1,000

Total share capital: 1,000

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.