

OPEN ACCESS TEXT

Abbreviated Accounts

Period of accounts

Start date: 01 May 2015

End date: 31 March 2016

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Contents Page

For the period ended 31 March 2016

Balance Sheet

Notes to the Financial
Statement

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Balance Sheet

As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		19,195	11,679
Creditors: amount falling due within one year		(18,189)	(17,970)
Net current assets		1,006	(6,291)
Total assets less current liabilities		1,006	(6,291)
Net assets		1,006	(6,291)
Capital and reserves			
Profit and loss account		1,006	(6,291)
Shareholders funds		1,006	(6,291)

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mrs. Priyanka Gaddam
Director

Date approved by the board: 17 December 2016

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Notes to the Abbreviated Financial Statements

For the period ended 31 March 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.