

**SRI RAM HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 AUGUST 2015 TO 31 AUGUST 2016**

SRI RAM HOLDINGS LIMITED
Company No. 09720809
Abbreviated Balance Sheet 31 August 2016

	Notes	Period to 31 August 2016	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		216	
		<u>216</u>	
Creditors: Amounts Falling Due Within One Year		<u>(3,707)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(3,491)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,491)</u>
NET ASSETS			<u>(3,491)</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			<u>(3,591)</u>
SHAREHOLDERS' FUNDS			<u>(3,491)</u>

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

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Dr Madhavi Venumbaka

16/08/2017

SRI RAM HOLDINGS LIMITED
Notes to the Abbreviated Accounts
For the Period 6 August 2015 to 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

2. Share Capital

	Value	Number	Period to 31 August 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.00	70	70
Ordinary B shares	1.00	10	10
Ordinary C shares	1.00	10	10
Ordinary D shares	1.00	10	10
		100	100

3. Ultimate Controlling Party

The directors are considered to be the ultimate controlling party by virtue of their ability to act in concert in respect of the operational and financial policies of the company.

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.