

Registered number
04716416

Amlan Kumar Ghoshal And Company Limited

Report and Accounts

31 March 2015

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Amlan Kumar Ghoshal And Company Limited
Report and accounts
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Amlan Kumar Ghoshal And Company Limited
Company Information

Directors

Amlan Kumar Ghoshal

Secretary

Subhash Popat

Accountants

Amlan K Ghoshal & Co. Limited

Registered office

Churchill House
120 Bunns Lane
Mill Hill
London
NW7 2AP

Registered number

04716416

Amlan Kumar Ghoshal And Company Limited

Registered number: 04716416

Directors' Report

The directors present their report and accounts for the year ended 31 March 2015.

Principal activities

The company's principal activity during the year continued to be the provision of Accountancy, Taxation, Management and Consultancy Services.

Directors

The following persons served as directors during the year:

Amlan Kumar Ghoshal

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 2 September 2015 and signed on its behalf.

A handwritten signature in black ink, consisting of a stylized 'A' and 'G' followed by a horizontal line.

Amlan Kumar Ghoshal
Director

Amlan Kumar Ghoshal And Company Limited
Profit and Loss Account
for the year ended 31 March 2015

	Notes	2015 £	2014 £
Turnover		8,243	10,836
Administrative expenses		(9,607)	(9,606)
Operating (loss)/profit	2	<u>(1,364)</u>	<u>1,230</u>
(Loss)/profit on ordinary activities before taxation		<u>(1,364)</u>	<u>1,230</u>
Tax on (loss)/profit on ordinary activities	3	(6)	(637)
(Loss)/profit for the financial year		<u>(1,370)</u>	<u>593</u>

Amlan Kumar Ghoshal And Company Limited
Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	4	318	425
Current assets			
Debtors	5	-	1,240
Cash at bank and in hand		2,748	3,857
		<u>2,748</u>	<u>5,097</u>
Creditors: amounts falling due within one year	6	(10,242)	(11,328)
Net current liabilities		<u>(7,494)</u>	<u>(6,231)</u>
Net liabilities		<u>(7,176)</u>	<u>(5,806)</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	(7,276)	(5,906)
Shareholders' funds		<u>(7,176)</u>	<u>(5,806)</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.



Amlan Kumar Ghoshal
Director

Approved by the board on 2 September 2015

Amlan Kumar Ghoshal And Company Limited
Notes to the Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents income received from the provision of accountancy, taxation, management and consultancy services net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reduce balance

2 Operating loss/profit	2015	2014
	£	£

This is stated after charging:

Depreciation of owned fixed assets	107	142
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3 Taxation	2015	2014
	£	£

UK corporation tax	6	637
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4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2014	4,981
At 31 March 2015	4,981
Depreciation	
At 1 April 2014	4,556
Charge for the year	107
At 31 March 2015	4,663
Net book value	
At 31 March 2015	318
At 31 March 2014	425

Amlan Kumar Ghoshal And Company Limited
Notes to the Accounts
for the year ended 31 March 2015

5 Debtors			2015	2014
			£	£
Trade debtors			-	1,240
6 Creditors: amounts falling due within one year			2015	2014
			£	£
Directors Loan Account			9,430	9,430
Corporation tax			6	637
Other taxes and social security costs			806	1,261
			<u>10,242</u>	<u>11,328</u>
7 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
8 Profit and loss account			2015	
			£	
At 1 April 2014			(5,906)	
Loss for the year			(1,370)	
			<u></u>	
At 31 March 2015			<u>(7,276)</u>	