

Registered Number 09283197

PANDHY'S UK SWEET COSMETICS LTD.

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	78	104
		<u>78</u>	<u>104</u>
Current assets			
Debtors	3	12,606	398
Cash at bank and in hand		230	246
		<u>12,836</u>	<u>644</u>
Creditors: amounts falling due within one year	4	(30,035)	(30,250)
Net current assets (liabilities)		<u>(17,199)</u>	<u>(29,606)</u>
Total assets less current liabilities		<u>(17,121)</u>	<u>(29,502)</u>
Total net assets (liabilities)		<u>(17,121)</u>	<u>(29,502)</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		(18,121)	(30,502)
Shareholders' funds		<u>(17,121)</u>	<u>(29,502)</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 16 January 2017

And signed on their behalf by:

Gertrud Eva Borbiro, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>130</u>
Depreciation	
At 1 November 2015	26
Charge for the year	26
On disposals	-
At 31 October 2016	<u>52</u>
Net book values	
At 31 October 2016	<u>78</u>
At 31 October 2015	<u>104</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	12,606	398

4 Creditors

	2016	2015
	£	£
Secured Debts	30,035	30,250

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.