

COMPANY REGISTRATION NUMBER 09419623

T S KALOTI LTD

ABBREVIATED ACCOUNTS

29 February 2016

THE ACCOUNTING CREW LIMITED

85 Tottenham Court Road

London

W1T 4TQ

T S KALOTI LTD
ABBREVIATED BALANCE SHEET
29 February 2016

		29 Feb 16
	Note	£
FIXED ASSETS	2	
Tangible assets		876

		876
CURRENT ASSETS		
Debtors		8,595
Cash at bank and in hand		26,315

		34,910
CREDITORS: Amounts falling due within one year		22,268

NET CURRENT ASSETS		12,642

TOTAL ASSETS LESS CURRENT LIABILITIES		13,518

CAPITAL AND RESERVES		
Called-up equity share capital	3	100
Profit and loss account		13,418

SHAREHOLDERS' FUNDS		13,518

For the Period from 3 February 2015 to 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the Period in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 September 2016 .

Mr Kaloti

Director

Company Registration Number: 09419623

T S KALOTI LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 3 FEBRUARY 2015 TO 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - Straight line over 3 years

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,089

At 29 February 2016	1,089

DEPRECIATION	
Charge for Period	213

At 29 February 2016	213

NET BOOK VALUE	
At 29 February 2016	876

At 2 February 2015	—

3. SHARE CAPITAL

Allotted and called up:

	No	£
Ordinary shares of £ 1 each	100	100
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	100	100
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