

ARORA BUILDING CONSTRUCTIONS LIMITED

Company Registration Number 09357533

Directors' Report and Unaudited Financial Statements

for the Concluding Year 31st December 2015

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ARORA BUILDING CONSTRUCTIONS LIMITED

Balance Sheet as at 31st December 2015

	Notes	2015	
		£	£
Current assets			
Debtors	7	6,798	
Cash at bank and in hand		1,719	
		<u>8,517</u>	
Creditors: amounts falling due within one year	8	<u>(8,410)</u>	
Net current assets			<u>107</u>
Total assets less current liabilities			107
Net assets			<u><u>107</u></u>
Capital and reserves			
Called up share capital	9		100
Profit and loss account			<u>7</u>
Shareholders' funds	10		<u><u>107</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements.

ARORA BUILDING CONSTRUCTIONS LIMITED

Balance Sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31st December 2015

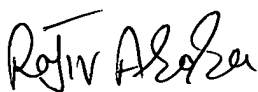
For the year ended 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 .

These accounts were approved by the directors on 16th February 2016, and are signed on their behalf by:



Rajiv Arora
Director

The notes on pages 6 to 8 form an integral part of these financial statements.

ARORA BUILDING CONSTRUCTIONS LIMITED

Notes to the Financial Statements for the Concluding Year to 31st December 2015

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more or a right to pay less or to receive more tax.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Operating profit

2015

£

Operating profit is stated after charging:

Loss on disposal of tangible fixed assets

3,775

Auditors' remuneration (Note)

2,500

4. Directors' remuneration

2015

£

Remuneration and other benefits

13,624

5. Tax on profit on ordinary activities

Analysis of charge in period

2015

£

Current tax

UK corporation tax

1,416

ARORA BUILDING CONSTRUCTIONS LIMITED

Notes to the Financial Statements for the Concluding Year to 31st December 2015

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6. Tangible fixed assets	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost			
Additions	775	7,500	8,275
Disposals	(775)	(7,500)	(8,275)
At 31st December 2015	<u>-</u>	<u>-</u>	<u>-</u>
7. Debtors			2015 £
Other debtors			6,798
8. Creditors: amounts falling due within one year			2015 £
Corporation tax			1,416
Other taxes and social security costs			439
Directors' accounts			4,055
Other creditors			2,500
			<u>8,410</u>
9. Share capital			2015 £
Authorised			
100 Ordinary shares of £1 each			100
Allotted, called up and fully paid			
100 Ordinary shares of £1 each			100
Equity Shares			
100 Ordinary shares of £1 each			100

ARORA BUILDING CONSTRUCTIONS LIMITED

**Notes to the Financial Statements
for the Concluding Year to 31st December 2015**

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10. Reconciliation of movements in shareholders' funds	2015 £
Profit for the year	5,637
Dividends	(5,630)
	<hr/> 7
Net proceeds of equity share issue	100
	<hr/> 107
Net addition to shareholders' funds	<hr/> <hr/> 107