

B. PITROLA LTD

**Company Registration Number:
08695129 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

B. PITROLA LTD

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for the Period Ended 30 September 2015

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Company Information

for the Period Ended 30 September 2015

Director:

Bhavna Pitrola

Registered office:

25
Chestnut Drive
Harrow
Middlesex
HA3 7DL

Company Registration Number:

08695129 (England and Wales)

B. PITROLA LTD

Directors' Report Period Ended 30 September 2015

The directors present their report with the financial statements of the company for the period ended 30 September 2015

Directors

The directors shown below have held office during the whole of the period from

01 October 2014 to 30 September 2015

Bhavna Pitrola

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 02 June 2016

And Signed On Behalf Of The Board By:

Name: Bhavna Pitrola

Status: Director

B. PITROLA LTD

Profit and Loss Account

for the Period Ended 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Turnover:		0	6,857
Gross profit or (loss):		0	6,857
Administrative expenses:		(100)	(985)
Operating profit or (loss):		(100)	5,872
Profit or (loss) on ordinary activities before taxation:		(100)	5,872
Tax on profit or (loss) on ordinary activities:			(1,174)
Profit or (loss) for the financial year:		(100)	4,698

The notes form part of these financial statements

B. PITROLA LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

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Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		5,483	6,857
Total current assets:		<u>5,483</u>	<u>6,857</u>
Creditors: amounts falling due within one year:	3	(5,475)	(6,749)
Net current assets (liabilities):		<u>8</u>	<u>108</u>
Total assets less current liabilities:		8	108
Total net assets (liabilities):		<u><u>8</u></u>	<u><u>108</u></u>

The notes form part of these financial statements

B. PITROLA LTD

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	10	10
Profit and loss account:	5	(2)	98
Shareholders funds:		8	108

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 02 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bhavna Pitrola
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Intangible fixed assets amortisation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

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Notes to the Financial Statements

for the Period Ended 30 September 2015

2. Dividends

	<i>2015</i> £	<i>2014</i> £
Dividends paid on ordinary shares:		4,600
Total dividends paid:	<u>0</u>	<u>4,600</u>

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Notes to the Financial Statements

for the Period Ended 30 September 2015

3. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Trade creditors:	200	300
Taxation and social security:		1,174
Other creditors:	5,275	5,275
Total:	5,475	6,749

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Notes to the Financial Statements

for the Period Ended 30 September 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

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Notes to the Financial Statements

for the Period Ended 30 September 2015

5. Profit and loss account

	<i>2015</i>	<i>2014</i>
	£	£
Opening balance:	98	0
Profit or (loss) for the period:	(100)	4,698
Equity dividends paid:	0	(4,600)
Retained profit:	(2)	98

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.