

Registered Number 09265298

PDR GUNA LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	603	603
		<u>603</u>	<u>603</u>
Current assets			
Cash at bank and in hand		8,682	58,716
		<u>8,682</u>	<u>58,716</u>
Creditors: amounts falling due within one year		(9,283)	(21,645)
Net current assets (liabilities)		<u>(601)</u>	<u>37,071</u>
Total assets less current liabilities		<u>2</u>	<u>37,674</u>
Total net assets (liabilities)		<u>2</u>	<u>37,674</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		-	37,672
Shareholders' funds		<u>2</u>	<u>37,674</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 25 January 2017

And signed on their behalf by:

Arulraj Ramakrishnan, 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	804
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>804</u>
Depreciation	
At 1 November 2015	201
Charge for the year	-
On disposals	-
At 31 October 2016	<u>201</u>
Net book values	
At 31 October 2016	<u><u>603</u></u>
At 31 October 2015	<u><u>603</u></u>

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