

Company Registration No. 08265418 (England and Wales)

SHIVPAYAL ASSOCIATES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

SHIVPAYAL ASSOCIATES LTD

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SHIVPAYAL ASSOCIATES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,362,312		1,362,312
Current assets					
Debtors		9,242		19,572	
Cash at bank and in hand		56,959		94,741	
		<u>66,201</u>		<u>114,313</u>	
Creditors: amounts falling due within one year		<u>(68,131)</u>		<u>(93,285)</u>	
Net current liabilities/(assets)			(1,930)		21,028
Total assets less current liabilities			<u>1,360,382</u>		<u>1,383,340</u>
Creditors: amounts falling due after more than one year			<u>(1,221,759)</u>		<u>(1,296,759)</u>
			<u>138,623</u>		<u>86,581</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			138,523		86,481
Shareholders' funds			<u>138,623</u>		<u>86,581</u>

For the financial year ended 31 October 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 July 2016

Mrs M Chheda
Director

Mr D Chheda
Director

Company Registration No. 08265418

SHIVPAYAL ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for rent and services charges net of Value Added Tax.

1.4 Tangible fixed assets and depreciation

Investment property is shown at most recent valuation. Any aggregate significant surplus or deficit arising from the year end market valuation is transferred to a revaluation reserve.

2 Fixed assets

Tangible assets

£

Cost

At 1 November 2014 & at 31 October 2015

1,362,312

At 31 October 2014

1,362,312

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100

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.