Company Registration Number: 07059159 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

Company Information for the Period Ended 31st October 2015

Director:	Mrs Swarajya Lakshmi Parachury
Registered office:	90 Eldridge Close
	Middlesex
	Feltham
	TW14 9NG

Company Registration Number: 07059159 (England and Wales)

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	647	808
Total fixed assets:		647	808
Current assets			
Debtors:		10,100	102
Total current assets:		10,100	102
Creditors			
Creditors: amounts falling due within one year		8,615	680
Net current assets (liabilities):		1,485	(578)
Total assets less current liabilities:		2,132	230
Creditors: amounts falling due after more than one year:		1,900	1,900
Total net assets (liabilities):		232	(1,670)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		132	(1,770)
Total shareholders funds:		232	(1,670)

For the year ending 31 October 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 2008).

The financial statements were approved by the Board of Directors on 12 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Swarajya Lakshmi Parachury

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the Company for that period.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	1,974
At 31st October 2015:	1,974
Depreciation	
At 01st November 2014:	1,166
Charge for year:	161
At 31st October 2015:	1,327
Net book value	
At 31st October 2015:	647
At 31st October 2014:	808

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			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.