Financial Statements for the Period 24 November 2014 to 31 March 2016

for

SAIME GREEN ENERGY PVT LTD

BBK Partnership 1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ

# SAIME GREEN ENERGY PVT LTD (REGISTERED NUMBER: 09325218)

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# SAIME GREEN ENERGY PVT LTD

## Company Information FOR THE PERIOD 24 NOVEMBER 2014 TO 31 MARCH 2016

**DIRECTOR:** N Solaigounder

**REGISTERED OFFICE:** 97 Thames Bank Place

Thamesmead London SE28 8PT

**REGISTERED NUMBER:** 09325218 (England and Wales)

## SAIME GREEN ENERGY PVT LTD (REGISTERED NUMBER: 09325218)

### Balance Sheet 31 MARCH 2016

	Notes	£	£	
FIXED ASSETS				
Intangible assets	2		35,000	
Tangible assets	3		25,000	
			60,000	
CREDITORS				
Amounts falling due within one year		59,900		
NET CURRENT LIABILITIES			_(59,900)	
TOTAL ASSETS LESS CURRENT				
LIABILITIES			100	
CAPITAL AND RESERVES				
Called up share capital	4		100	
SHAREHOLDERS' FUNDS			100	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 April 2016 and were signed by:

N Solaigounder - Director

## SAIME GREEN ENERGY PVT LTD (REGISTERED NUMBER: 09325218)

## **Notes to the Financial Statements** FOR THE PERIOD 24 NOVEMBER 2014 TO 31 MARCH 2016

#### ACCOUNTING POLICIES 1.

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 31 March 2016.

### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### 2. INTANGIBLE FIXED ASSETS

COST Additions At 31 March 2016 NET BOOK VALUE	35,000 35,000
At 31 March 2016	35,000
TANGIBLE FIXED ASSETS	

### 3.

	Total
	£
COST	
Additions	25,000
At 31 March 2016	25,000
NET BOOK VALUE	
At 31 March 2016	25,000

#### **CALLED UP SHARE CAPITAL** 4.

Allotted, issued and fully paid:

Number:	Class:	Nominal		
		value:	£	
100	Ordinary	£1	100	

100 Ordinary shares of £1 were issued during the period for cash of £ 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.