Company Registration No. 09289581 (England and Wales)	
BHAVINI PINDORIA LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2016	

BHAVINI PINDORIA LTD

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BHAVINI PINDORIA LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

		2016	}	2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		852		1,136
Current assets					
Debtors		9,499		(1)	
Cash at bank and in hand		19,951		5,355	
		29,450		5,354	
Creditors: amounts falling due within one		(6 107)		(6.230)	
year		(6,197)		(6,239)	
Net current assets/(liabilities)			23,253		(885)
Total assets less current liabilities			24,105		251
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,005		151
Shareholder's funds			24,105		251

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 and authorised for issue on 11 May 2017

Mrs Bhavini Hirani

Director

Company Registration No. 09289581

BHAVINI PINDORIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

20% on Cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

		ד	angible assets £
	Cost		
	At 1 November 2015 & at 31 October 2016		1,420
	Depreciation		
	At 1 November 2015		284
	Charge for the year		284
	At 31 October 2016		568
	Net book value		
	At 31 October 2016		852
	At 31 October 2015		1,136
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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