

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

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

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	20% on Cost
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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.

Cost

1,420

At 1 November 2015

Charge for the year

284

284

At 31 October 2016

568

At 31 October 2016

852

At 31 October 2015

1,136

2016

£

2015

£

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.