

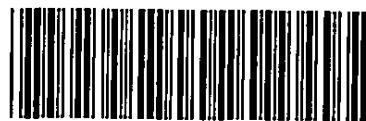
Company Registration Number : 7079956 (England and Wales )

# SHRI ELEC LIMITED

## ACCOUNTS

FOR THE YEAR ENDED 30<sup>TH</sup> NOVEMBER 2011

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# **SHRI ELEC LIMITED**

## **Contents of the Financial Statements** **For the Period Ended 30<sup>th</sup> November 2011**

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# **SHRI ELEC LIMITED**

**Company Information**  
**For the Period Ended 30<sup>th</sup> November 2011**

<b>Director:</b>	Dhanisharan D Patel
<b>Registered Office</b>	1B Gloucester Avenue Slough SL1 3AW
<b>Company Registration number</b>	7079956 (England and Wales )

**SHRI ELEC LIMITED**  
**Directors Report**  
**For the Period Ended 30<sup>th</sup> November 2011**

The directors present their report with the financial statements of the company for the period ended 30<sup>th</sup> November 2011.

**Principal activities**

The principal activity of the company in the period under review was the provision of plumbing and heating maintenance services

**Directors**

The directors shown below have held office during the whole of the period from 1<sup>st</sup> December 2010 to 30<sup>th</sup> November 2011.

Dhanisharan D. Patel

**Political and charitable donations, for the period under review and previous period .**


No contributions to political organisations have been made during the year.

**Company policy on the employment of disabled persons , for the period under review and previous period.**

It is the company's policy to give employment to disabled persons wherever practicable.

The above report has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006. relating to small companies.

**This report was approved by the board of directors on the 25<sup>th</sup> of July 2012 and signed on behalf of the Board by : Dhanisharan D. Patel , a director.**

  
Dhanisharan D Patel  
Director

# SHRI ELEC LIMITED

## PROFIT & LOSS ACCOUNT

For the year ended 30 th November 2011

	NOTES	2011 £	2010 £
Turnover	1 b	10705	35841
Gross Profit		10705	35841
Administrative Expenses		6581	12954
Operating profit		4124	22887
Profit on ordinary activities before taxation		4124	22887
Taxation		825	4806
Profit for the financial year		3299	18081

# SHRI ELEC LIMITED

## BALANCE SHEET AS AT 30TH NOVEMBER 2011

	NOTES	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible Assets		—	—
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		7833	7677
Debtors		—	1212
<b>Total current assets</b>		<b>7833</b>	<b>8889</b>
<b>CREDITORS</b>			
Amounts falling due within one year	4	6831	6302
<b>NET CURRENT ASSETS</b>		<b>1002</b>	<b>2587</b>
<b>LONG TERM LIABILITIES</b>			
Long term loans		—	—
<b>CAPITAL &amp; RESERVES</b>			
Called up Share Capital	3	1000	1000
Profit and Loss Account		2	1587
<b>Shareholder funds</b>		<b>1002</b>	<b>2587</b>

The Directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of section 477(2) of the Companies Act 2006

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

1) ensuring that the company keeps accounting records which comply with Section 386,  
 11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The accounts were approved by the board on the 25th of July 2012 and signed on its behalf

  
 Dhanishran D. Patel  
 Director

# SHRIELEC LIMITED

## NOTES TO THE ACCOUNTS

For the year ended 30 th November 2011

### 1) ACCOUNTING POLICIES

#### a) Basis of Accounting

these accounts have been prepared under the historical cost convention & in accordance with the Financial Reporting Standard for smaller entities.

#### b) Turnover

Turnover represents the total value of sales invoiced

£

### 2 CORPORATION TAX

825

corporation tax is based on the taxable profits of the year

### 3) SHARE CAPITAL

Authorised issued and fully paid

1000

### 4) CREDITORS

trade creditors

6006

taxation

825