Registered number
05820321

ESSTRA UK LIMITED

Abbreviated Accounts

31 May 2016

ESSTRA UK LIMITED

Registered number: 05820321

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,559		841
Current assets					
Debtors		700		-	
Cash at bank and in hand		24,009		14,614	
		24,709		14,614	
Creditors: amounts falling due within one year		(24,958)		(11,964)	
Net current (liabilities)/assets			(249)		2,650
Net assets			1,310		3,491
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,308		3,489
Shareholder's funds			1,310		3,491

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sravan Peddapuram

Director

Approved by the board on 27 February 2017

ESSTRA UK LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	3,250
Additions	1,108
At 31 May 2016	4,358
Depreciation	
At 1 June 2015	2,409
Charge for the year	390
At 31 May 2016	2,799
Net book value	
At 31 May 2016	1,559
At 31 May 2015	841

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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