Registration number: 06205321

Gayatri Engineering & Consulting Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

MG Contractor Services Ltd
Chartered Accountants
Audit House
260 Field End Road
Eastcote
Middlesex
HA4 9LT

Gayatri Engineering & Consulting Services Ltd
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Gayatri Engineering & Consulting Services Ltd for the Year Ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gayatri Engineering & Consulting Services Ltd for the year ended 30 April 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Gayatri Engineering & Consulting Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Gayatri Engineering & Consulting Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gayatri Engineering & Consulting Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Gayatri Engineering & Consulting Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Gayatri Engineering & Consulting Services Ltd. You consider that Gayatri Engineering & Consulting Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Gayatri Engineering & Consulting Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MG Contractor Services Ltd
Chartered Accountants
Audit House
260 Field End Road
Eastcote
Middlesex
HA4 9LT
20 January 2017

Gayatri Engineering & Consulting Services Ltd
(Registration number: 06205321)
Abbreviated Balance Sheet at 30 April 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		203	338
Current assets			
Debtors		1	-
Cash at bank and in hand		22,368	33,048
		22,369	33,048
Creditors: Amounts falling due within one year		(21,854)	(32,968)
Net current assets		515	80
Net assets		718	418
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		618	318
Shareholders' funds		718	418

For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 20 January 2017

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Mr Anujkumar Bhat
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2015	540	540
At 30 April 2016	540	540
Depreciation		
At 1 May 2015	202	202
Charge for the year	135	135
At 30 April 2016	337	337
Net book value		
At 30 April 2016	203	203
At 30 April 2015	338	338

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary shares of £1 each	100	100	100	100

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Mr Anujkumar Bhat (Director)

At the balance sheet date the amount due to Mr Anujkumar Bhat was £6,887 (2015 - £11,793).

Mrs. Chinmayi Bhatt (Shareholder)

At the balance sheet date the amount due to Mrs. Chinmayi Bhatt was £5,887 (2015 - £6,500).

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.