Registered Number 06397828

HIMGIRI PROCESS SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2012

HIMGIRI PROCESS SOLUTIONS LIMITED **Registered Number 06397828**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		28,886	44,790
Cash at bank and in hand		22,485	25,032
		51,371	69,822
Creditors: amounts falling due within one year		(28,686)	(38,664)
Net current assets (liabilities)		22,685	31,158
Total assets less current liabilities		22,685	31,158
Total net assets (liabilities)		22,685	31,158
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		22,585	31,058
Shareholders' funds		22,685	31,158

- For the year ending 31 October 2012 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 directors acknowledge their 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 Board on 18 July 2013

And signed on their behalf by:
Himanshu Anilkumar Mohorikar, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 **Accounting Policies**

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares 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.