Registered number
07593721

T Sadhu Limited

Abbreviated Accounts

31 March 2016

T Sadhu Limited

Registered number: 07593721

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		598		398
Current assets					
Debtors		16,345		17,125	
Cash at bank and in hand		14,834		13,019	
		31,179		30,144	
Creditors: amounts falling due within one year		(6,182)		(11,913)	
Net current assets			24,997		18,231
Net assets			25,595		18,629
Capital and reserves					
Called up share capital	3		110		110
Profit and loss account			25,485		18,519
Shareholders' funds			25,595		18,629

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

T Sadhu

Director

Approved by the board on 28 November 2016

T Sadhu Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 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 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.

Plant and machinery	25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,029
Additions	399
At 31 March 2016	1,428
Depreciation	
At 1 April 2015	631
Charge for the year	199
At 31 March 2016	830
Net book value	
At 31 March 2016	598
At 31 March 2015	398

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	110	110	110

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