

Registered number
07765721

D Gupta Limited

Abbreviated Accounts

30 September 2016

D Gupta Limited**Registered number:** 07765721**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	2,255	4,274	
Cash at bank and in hand	310	1,804	
	<u>2,565</u>	<u>6,078</u>	
Creditors: amounts falling due within one year	(2,464)	(6,065)	
Net current assets		<u>101</u>	<u>13</u>
Net assets		<u>101</u>	<u>13</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1	(87)
Shareholder's funds		<u>101</u>	<u>13</u>

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.

D Gupta

Director

Approved by the board on 18 January 2017

Notes to the Abbreviated Accounts for the year ended 30 September 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Stocks

Deferred taxation

2	Tangible fixed assets	£
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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