

**BANYAN TREE ENTERPRISE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

Banyan Tree Enterprise Limited
Company No. 07957230
Abbreviated Balance Sheet 30 June 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Stocks		5,961		7,481	
Debtors		5,000		4,000	
Cash at bank and in hand		10,199		7,518	
		21,160		18,999	
Creditors: Amounts Falling Due Within One Year		(7,529)		(3,315)	
NET CURRENT ASSETS (LIABILITIES)			13,631		15,684
TOTAL ASSETS LESS CURRENT LIABILITIES			13,631		15,684
NET ASSETS			13,631		15,684
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			13,531		15,584
SHAREHOLDERS' FUNDS			13,631		15,684

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

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr Rashid Akhtar

23/02/2017

Banyan Tree Enterprise Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	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.