REGISTERED NUMBER: 08025152 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Shailesh Engineering Services Ltd

Shailesh Engineering Services Ltd (Registered number: 08025152)

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for the Year Ended 30 April 2016

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Company Information
for the Year Ended 30 April 2016

Director:	Shailesh Gawde
Registered office:	10th Floor 1 Canada Square Canary Wharf London E14 5AA
Registered number:	08025152 (England and Wales)
Accountants:	K&B Accountancy Group 10th Floor 1 Canada Square Canary Wharf London E14 5AA

Abbreviated Balance Sheet
30 April 2016

	Notes	30/4/16 £	30/4/15 £
Current assets			
Debtors		1,869	4,486
Cash at bank		2,646	13,012
		4,515	17,498
Creditors			
Amounts falling due within one year		(4,372)	(17,342)
Net current assets		143	156
Total assets less current liabilities		143	156
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		43	56
Shareholders' funds		143	156

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2016 and were signed by:

Shailesh Gawde - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

1. **Accounting policies**

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are
charged to the profit and loss account in the period to which they relate.

2. **Tangible fixed assets**

	Total £
COST	
At 1 May 2015 and 30 April 2016	500
DEPRECIATION	
At 1 May 2015 and 30 April 2016	500
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	-

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/16 £	30/4/15 £
100	Ordinary	£1	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.