

REGISTERED NUMBER: 08074413 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST JUNE 2015 TO 31ST MARCH 2016
FOR
MANRAJ LIMITED**



MANRAJ LIMITED

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FOR THE PERIOD 1ST JUNE 2015 TO 31ST MARCH 2016

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MANRAJ LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST JUNE 2015 TO 31ST MARCH 2016

DIRECTORS:

Dr Maneesh C Patel
Dr C Patel

REGISTERED OFFICE:

8 Glenthams Road
London
SW13 9JB

REGISTERED NUMBER:

08074413 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	2	235,422	100,000
CURRENT ASSETS			
Debtors		34,584	23,927
Cash at bank		<u>62,176</u>	<u>132,009</u>
		96,760	155,936
CREDITORS			
Amounts falling due within one year		<u>46,000</u>	<u>40,891</u>
NET CURRENT ASSETS		<u>50,760</u>	<u>115,045</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>286,182</u>	<u>215,045</u>
CAPITAL AND RESERVES			
Called up share capital	3	9	9
Profit and loss account		<u>286,173</u>	<u>215,036</u>
SHAREHOLDERS' FUNDS		<u>286,182</u>	<u>215,045</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 23rd January 2017 and were signed on its behalf by:



Dr Maneesh C Patel - Director

The notes form part of these abbreviated accounts

MANRAJ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JUNE 2015 TO 31ST MARCH 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st June 2015	100,000
Additions	<u>135,422</u>
At 31st March 2016	<u>235,422</u>
NET BOOK VALUE	
At 31st March 2016	<u>235,422</u>
At 31st May 2015	<u>100,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
3	A Ordinary	£1	3	3
3	B Ordinary	£1	3	3
3	C ordinary	£1	<u>3</u>	<u>3</u>
			<u>9</u>	<u>9</u>

Ordinary A shares have full voting rights, and full rights to dividends and capital distributions (including upon winding up).

The Non-Voting Ordinary B and C Shares have full rights to dividends and capital distributions (including upon winding up).