Registered Number 08097082

SIDDHI ENTERPRISES LIMITED

Abbreviated Accounts

30 June 2016

SIDDHI ENTERPRISES LIMITED **Registered Number 08097082**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	47,814	59,767
Tangible assets	3	108	108
		47,922	59,875
Current assets			
Stocks		2,500	2,500
Debtors		10,130	9,686
Cash at bank and in hand		4,122	2,197
		16,752	14,383
Creditors: amounts falling due within one year		(42,556)	(41,658)
Net current assets (liabilities)		(25,804)	(27,275)
Total assets less current liabilities		22,118	32,600
Total net assets (liabilities)		22,118	32,600
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		22,018	32,500
Shareholders' funds		22,118	32,600

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2016

And signed on their behalf by:
rahul sood, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	85,381
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	85,381
Amortisation	
At 1 July 2015	25,614
Charge for the year	11,953
On disposals	-
At 30 June 2016	37,567
Net book values	
At 30 June 2016	47,814
At 30 June 2015	59,767

assets depreciated at 20% per annum

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	500
Depreciation	
At 1 July 2015	392
Charge for the year	-
On disposals	-
At 30 June 2016	392

Net book values

At 30 June 2016	108
At 30 June 2015	108

no depreciation claimed asset in storage

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

each share has equal voting rights and is entitled to an equal share of any dividends paid

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