Registered Number 08223321

SANDEEP AND NIDHIKA BERRY LTD

Abbreviated Accounts

30 September 2014

SANDEEP AND NIDHIKA BERRY LTD **Registered Number 08223321**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		3,692	4,214
Cash at bank and in hand		38,402	24,463
		42,094	28,677
Net current assets (liabilities)		42,094	28,677
Total assets less current liabilities		42,094	28,677
Creditors: amounts falling due after more than one year		(7,434)	(7,312)
Total net assets (liabilities)		34,660	21,365
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		34,560	21,265
Shareholders' funds		34,660	21,365

- For the year ending 30 September 2014 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 26 May 2015

And signed on their behalf by:
S Berry, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

Turnover policy
Turnover represents the total fees receivable during the year and derives from the provision of services falling within the companys ordinary activities.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
40 B Ordinary shares of £1 each	40	40
60 A Ordinary shares of £1 each	60	60

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