**Registered Number 08223321**

# SANDEEP AND NIDHIKA BERRY LTD

## Abbreviated Accounts

## 30 September 2015

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

## Abbreviated Balance Sheet as at 30 September 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Debtors | | 8,112 | 3,692 |
| Cash at bank and in hand | | 43,364 | 38,402 |
| | | 51,476 | 42,094 |
| **Creditors: amounts falling due within one year** | | (8,305) | (7,434) |
| **Net current assets (liabilities)** | | 43,171 | 34,660 |
| **Total assets less current liabilities** | | 43,171 | 34,660 |
| **Total net assets (liabilities)** | | 43,171 | 34,660 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 43,071 | 34,560 |
| **Shareholders' funds** | | 43,171 | 34,660 |

- For the year ending 30 September 2015 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 16 June 2016

And signed on their behalf by:
**Dr S Berry, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**
Turnover represents the total fees receivable in the year and derives from the provision of services falling within the company's ordinary activities.

**Other accounting policies**
Revenue Recognition
Revenue is recognised as earned income when, and to the extent that, the firm obtains the right to consideration in exchange for services it has provided.

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

| | *2015* | *2014* |
|---|---|---|
| | £ | £ |
| 60 A Ordinary shares of £1 each | 60 | 60 |
| 40 B Ordinary shares of £1 each | 40 | 40 |

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