Registered Number 08370511

SRI VENKAT LIMITED

Abbreviated Accounts

31 January 2016

SRI VENKAT LIMITED **Registered Number 08370511**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		65,445	53,491
		65,445	53,491
Creditors: amounts falling due within one year		(20,156)	(18,658)
Net current assets (liabilities)		45,289	34,833
Total assets less current liabilities		45,289	34,833
Total net assets (liabilities)		45,289	34,833
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		44,289	33,833
Shareholders' funds		45,289	34,833

- For the year ending 31 January 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 21 October 2016

And signed on their behalf by:
Dr Pinna Srinivasa Rao Annadatha, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

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.