**Registered Number 08374921**

# TOBIWANI PVT LIMITED

## Abbreviated Accounts

## 31 December 2014

**TOBIWANI PVT LIMITED** **Registered Number 08374921**

## Abbreviated Balance Sheet as at 31 December 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 1,738 | 1,172 |
| | | 1,738 | 1,172 |
| **Current assets** | | | |
| Cash at bank and in hand | | 8,363 | 7,421 |
| | | 8,363 | 7,421 |
| **Creditors: amounts falling due within one year** | | (5,515) | (4,631) |
| **Net current assets (liabilities)** | | 2,848 | 2,790 |
| **Total assets less current liabilities** | | 4,586 | 3,962 |
| **Total net assets (liabilities)** | | 4,586 | 3,962 |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 4,585 | 3,961 |
| **Shareholders' funds** | | 4,586 | 3,962 |

- For the year ending 31 December 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 12 March 2015

And signed on their behalf by:
**Sebia Majekodumni, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 **Accounting Policies**

**Turnover policy**
Represents invoiced amounts

**Tangible assets depreciation policy**
20% NBV

2 **Tangible fixed assets**

| | £ |
|---|---|
| **Cost** | |
| At 1 January 2014 | 1,465 |
| Additions | 859 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2014 | 2,324 |
| **Depreciation** | |
| At 1 January 2014 | 293 |
| Charge for the year | 293 |
| On disposals | - |
| At 31 December 2014 | 586 |
| **Net book values** | |
| At 31 December 2014 | 1,738 |
| At 31 December 2013 | 1,172 |

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