Registered Number 08374921

TOBIWANI PVT LIMITED

Abbreviated Accounts

30 November 2015

TOBIWANI PVT LIMITED **Registered Number 08374921**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*30/11/2015*	*31/12/2014*
		£	£
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 30 November 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 30 November 2015

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

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 **Accounting Policies**

Turnover policy
Represents invoiced amounts

Tangible assets depreciation policy
20% NBV

2 **Tangible fixed assets**

	£
Cost	
At 1 January 2015	1,465
Additions	859
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	2,324
Depreciation	
At 1 January 2015	293
Charge for the year	293
On disposals	-
At 30 November 2015	586
Net book values	
At 30 November 2015	1,738
At 31 December 2014	1,172

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.