REGISTERED NUMBER: 08459813 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Celestial IT Services Limited

Celestial IT Services Limited (Registered number: 08459813)

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for the Year Ended 31 March 2016

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DIRECTORS:	Hassnein Hudda Mrs B Hudda
REGISTERED OFFICE:	198 Olton Road Shirley Solihull Birmingham B90 3NW
REGISTERED NUMBER:	08459813 (England and Wales)
ACCOUNTANTS:	Gillespie Inverarity & Co (London) Ltd Chartered Accountants 9 North Parade Mollison Way Edgware Middlesex HA8 5QH

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,715		2,141
CURRENT ASSETS					
Debtors		15,450		6,893	
Cash at bank		10,657		20,969	
		26,107		27,862	
CREDITORS					
Amounts falling due within one year		7,391		9,573	
NET CURRENT ASSETS			18,716		18,289
TOTAL ASSETS LESS CURRENT LIABILITIES			20,431		20,430
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			20,429		20,429
SHAREHOLDERS' FUNDS			20,431		20,430

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 December 2016 and were signed on its behalf by:

Hassnein Hudda - Director

Mrs B Hudda - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	4,386
Additions	1,363
At 31 March 2016	5,749
DEPRECIATION	
At 1 April 2015	2,245
Charge for year	1,789
At 31 March 2016	4,034
NET BOOK VALUE	
At 31 March 2016	1,715
At 31 March 2015	2,141

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the year.

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Hassnein Hudda		
Balance outstanding at start of year	3,053	-
Amounts advanced	10,000	3,053
Amounts repaid	(3,053)	-
Balance outstanding at end of year	10,000	3,053
Mrs B Hudda		
Balance outstanding at start of year	-	-
Amounts advanced	10,000	-
Amounts repaid	(4,550)	-
Balance outstanding at end of year	5,450	-

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.