Registered Number 09080640

SAHIB BUSINESS SOLUTIONS LTD

Abbreviated Accounts

30 June 2016

SAHIB BUSINESS SOLUTIONS LTD **Registered Number 09080640**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,502	-
		6,502	-
Current assets			
Debtors		10,714	2,900
Cash at bank and in hand		3,829	175
		14,543	3,075
Creditors: amounts falling due within one year		(1,780)	(240)
Net current assets (liabilities)		12,763	2,835
Total assets less current liabilities		19,265	2,835
Creditors: amounts falling due after more than one year		(18,445)	(3,445)
Total net assets (liabilities)		820	(610)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		720	(710)
Shareholders' funds		820	(610)

- For the year ending 30 June 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 6 March 2017

And signed on their behalf by:
Mr Shammi Dogra, Director
Mr Sukhjinder Singh, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Office Equipment straight line 15% and Fixtures & Fittings straight line 15%

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	7,650
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	7,650
Depreciation	
At 1 July 2015	-
Charge for the year	1,148
On disposals	-
At 30 June 2016	1,148
Net book values	
At 30 June 2016	6,502
At 30 June 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr Shami Dogra and Mr Sukhjinder Singh
Description of the transaction:	Directors loan / Investment
Balance at 1 July 2015:	£ 3,445
Advances or credits made:	£ 15,000
Advances or credits repaid:	-
Balance at 30 June 2016:	£ 18,445

The director provided an unsecured loan to the company throughout the year 2014 – 2015 and 2015 – 2016. The loan is provided for the duration of six years and is subordinated in favour of all third party creditors. No interest is charged on the outstanding amount for the year 2015 – 2016. At the balance sheet date 30/06/2016, the loan balance was £18,445/-

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.