Registered Number SC381713

BHAWNA SARIN SODHI LIMITED

Abbreviated Accounts

31 July 2015

BHAWNA SARIN SODHI LIMITED **Registered Number SC381713**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	520	528
		520	528
Current assets			
Debtors		2,400	8,740
Cash at bank and in hand		30,106	4,680
		32,506	13,420
Creditors: amounts falling due within one year		(22,155)	(20,160)
Net current assets (liabilities)		10,351	(6,740)
Total assets less current liabilities		10,871	(6,212)
Total net assets (liabilities)		10,871	(6,212)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,771	(6,312)
Shareholders' funds		10,871	(6,212)

- For the year ending 31 July 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 31 May 2016

And signed on their behalf by:
Ms B S Sodhi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	1,677
Additions	401
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	2,078
Depreciation	
At 1 August 2014	1,149
Charge for the year	409
On disposals	-
At 31 July 2015	1,558
Net book values	
At 31 July 2015	520
At 31 July 2014	528

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