Registered number
SC439705

Pallavi Saha Ltd

Abbreviated Accounts

31 January 2016

Pallavi Saha Ltd

Registered number: SC439705

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		1,025		5,795	
Cash at bank and in hand		8,000		1,000	
		9,025		6,795	
Creditors: amounts falling due within one year		(8,927)		(6,771)	
Net current assets			98		24
Net assets			98		24
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			97		23
Shareholder's funds			98		24

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Pallavi Saha

Director

Approved by the board on 26 May 2016

Pallavi Saha Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.