REGISTERED NUMBER: SC449504 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2016

for

SHANKAR TECH LTD

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for the Year Ended 31 May 2016

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SHANKAR TECH LTD

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	P Gowda
REGISTERED OFFICE:	43 Kildrummy Road Aberdeen AB15 8HT
REGISTERED NUMBER:	SC449504 (Scotland)
ACCOUNTANTS:	Powered By Integra Limited Thistle House 24 Thistle Street Aberdeen AB10 1XD

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		168		351
CURRENT ASSETS					
Debtors		(23,614)		(3,521)	
Prepayments and accrued income		469		436	
Cash at bank		108,185		72,801	
		85,040		69,716	
CREDITORS					
Amounts falling due within one year		24,885		20,977	
NET CURRENT ASSETS			60,155		48,739
TOTAL ASSETS LESS CURRENT LIABILITIES			60,323		49,090
PROVISIONS FOR LIABILITIES			34		70
NET ASSETS			60,289		49,020
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			60,189		48,920
SHAREHOLDERS' FUNDS			60,289		49,020

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2016

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 director on 21 February 2017 and were signed by:

P Gowda - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 amounts receivable for services net of VAT.

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes.

Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	550
DEPRECIATION	
At 1 June 2015	199
Charge for year	183
At 31 May 2016	382
NET BOOK VALUE	
At 31 May 2016	168
At 31 May 2015	351

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	£1.00	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P Gowda.

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.