REGISTERED NUMBER: SC461817 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

ASRK PRIVATE LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ASRK PRIVATE LIMITED

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	R Chigurupati Mrs S Chigurupati
SECRETARY:	
REGISTERED OFFICE:	41/6 LAICHPARK ROAD EDINBURGH EH14 1UP
REGISTERED NUMBER:	SC461817 (Scotland)

Abbreviated Balance Sheet
31 October 2016

	Notes	31/10/16 £	£	31/10/15 £	£
FIXED ASSETS					
Tangible assets	2		262		393
CURRENT ASSETS					
Debtors		8,580		7,920	
Cash at bank		22,234		11,734	
		30,814		19,654	
CREDITORS					
Amounts falling due within one year		19,095		15,409	
NET CURRENT ASSETS			11,719		4,245
TOTAL ASSETS LESS CURRENT LIABILITIES			11,981		4,638
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,881		4,538
SHAREHOLDERS' FUNDS			11,981		4,638

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 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 Board of Directors on 25 November 2016 and were signed on its behalf by:

R Chigurupati - Director

Mrs S Chigurupati - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 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 November 2015 and 31 October 2016	524
DEPRECIATION	
At 1 November 2015	131
Charge for year	131
At 31 October 2016	262
NET BOOK VALUE	
At 31 October 2016	262
At 31 October 2015	393

3. CALLED UP SHARE CAPITAL

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.