Registration number: SC476563

The Indos Delhi Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

James Fraser & Co
Chartered Accountants
Barry Business Centre
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The Indos Delhi Ltd
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The Indos Delhi Ltd
(Registration number: SC476563)
Abbreviated Balance Sheet at 30 April 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		5,972	7,336
Current assets			
Stocks		200	200
Debtors		1,301	-
		1,501	200
Creditors: Amounts falling due within one year		(7,458)	(6,865)
Net current liabilities		(5,957)	(6,665)
Net assets		15	671
Capital and reserves			
Called up share capital	3	(735)	1
Profit and loss account		750	670
Shareholders' funds		15	671

For the year ending 30 April 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 director acknowledges his 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 director on 24 January 2017

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Shiv Raj Kumar
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33.33% straight line method
Fixtures and fittings	20% straight line method
Plant and machinery	20% straight line method

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2015	9,294	9,294
Additions	742	742
At 30 April 2016	10,036	10,036
Depreciation		
At 1 May 2015	1,958	1,958
Charge for the year	2,106	2,106
At 30 April 2016	4,064	4,064
Net book value		
At 30 April 2016	5,972	5,972
At 30 April 2015	7,336	7,336

3 **Share capital**

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	1	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.