

Company Registration No. SC479220 (Scotland)

CJ SHUKLA LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

CJ SHUKLA LIMITED

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CJ SHUKLA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		2,196		-	
Cash at bank and in hand		118,799		63,567	
		<u>120,995</u>		<u>63,567</u>	
Creditors: amounts falling due within one year		<u>(48,677)</u>		<u>(20,668)</u>	
Total assets less current liabilities			<u>72,318</u>		<u>42,899</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>72,218</u>		<u>42,799</u>
Shareholders' funds			<u>72,318</u>		<u>42,899</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 October 2016

Dr CJ Shukla

Director

Company Registration No. SC479220

CJ SHUKLA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of trade discounts.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
51 A Ordinary of £1 each	51	100
46 B Ordinary of £1 each	46	-
1 C Ordinary of £1	1	-
1 D Ordinary of £1	1	-
1 E Ordinary of £1	1	-
	100	100

During the year 49 A Ordinary shares of £1 each were converted into:

46 B Ordinary shares of £1 each

1 C Ordinary share of £1

1 D Ordinary share of £1

1 E Ordinary share of £1

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