

**Registered Number 08730751**

**AMARDESH 4 LTD**

**Abbreviated Accounts**

**31 October 2015**

AMARDESH 4 LTD

Registered Number 08730751

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,997	3,526
		<u>2,997</u>	<u>3,526</u>
<b>Current assets</b>			
Stocks		4,475	5,750
Debtors		27,150	30,000
Cash at bank and in hand		48,097	50,892
		<u>79,722</u>	<u>86,642</u>
<b>Creditors: amounts falling due within one year</b>		(35,185)	(60,862)
<b>Net current assets (liabilities)</b>		<u>44,537</u>	<u>25,780</u>
<b>Total assets less current liabilities</b>		<u>47,534</u>	<u>29,306</u>
<b>Total net assets (liabilities)</b>		<u>47,534</u>	<u>29,306</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		47,533	29,305
<b>Shareholders' funds</b>		<u>47,534</u>	<u>29,306</u>

- For the year ending 31 October 2015 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 directors acknowledge their 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 Board on 9 June 2017

And signed on their behalf by:

**Mizan Uddin, Director**

**AMARDESH 4 LTD****Registered Number 08730751****Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	3,526
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>3,526</u>
<b>Depreciation</b>	
At 1 November 2014	-
Charge for the year	529
On disposals	-
At 31 October 2015	<u>529</u>
<b>Net book values</b>	
At 31 October 2015	<u>2,997</u>
At 31 October 2014	<u>3,526</u>