

Abbreviated Unaudited Accounts

for the Period

1 June 2015 to 30 April 2016

for

Nupur Sinha Associates Limited

DRAFT

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for the Period 1 June 2015 to 30 April 2016

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DIRECTOR:

Mrs N Sinha

REGISTERED OFFICE:

22 Keats Apartment
6 Saffron Square
Croydon
Surrey
CR0 2FT

REGISTERED NUMBER:

08063594 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

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Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	31.5.15 £
CURRENT ASSETS			
Cash at bank		77,542	60,260
CREDITORS			
Amounts falling due within one year		<u>28,575</u>	<u>17,684</u>
NET CURRENT ASSETS		<u>48,967</u>	<u>42,576</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,967</u>	<u>42,576</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>48,966</u>	<u>42,575</u>
SHAREHOLDERS' FUNDS		<u>48,967</u>	<u>42,576</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 20 May 2016 and were signed by:

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Mrs N Sinha - Director

Notes to the Abbreviated Accounts
for the Period 1 June 2015 to 30 April 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.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16	31.5.15
1	Ordinary	£1	£ <u>1</u>	£ <u>1</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 April 2016 and the year ended 31 May 2015:

	30.4.16	31.5.15
	£	£
Mrs N Sinha		
Balance outstanding at start of period	(9,075)	(5,319)
Amounts advanced	(1,360)	(3,756)
Amounts repaid	-	-
Balance outstanding at end of period	<u>(10,435)</u>	<u>(9,075)</u>

As of the 31st May 2016, Nupur Sinha Associates Limited owed Ms N Sinha £10,435.00.

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is Mrs N Sinha.

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